

TAX INVOICE

Original

RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 01412330635,9829067028

FSSAI Lic.No.: 12216026000148

State : Rajasthan

State Code : 08

GSTIN : 08ABZPB7911K1Z4

Pan No : ABZPB7911K

Invoice No.

SL/5043

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker

DALAL RAMAVTAR CHOUDHARY BRO

Buyer

PRAMOD KUMAR DEEPAK KUMAR CHURU

Buyer Details :

GSTIN : UnRegistered

CHURU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DAL 41.9,40.3,40.0	09092190	3.00	122.20	7,600.00	5.00	9,287.20
2	1 DHANIYA MTP 2= A ONE 60.0/2	09092190	2.00	60.00	9,300.00	5.00	5,580.00
		Total	5	182.200	Total	14,867.20	

Other Charges

MUDDTH WAGES
74.34 104.00

Other Charges 178.52

CGST TAX 376.14

SGST TAX 376.14

Net Amount 15,798.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Eight Only.

Our Bankers :

Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	15,045.54	376.14	376.14

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory