

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/4776

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter T BIKANER GOLDEN

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker Dalal Kishan Ji Sharma C/o Prahalad J

Buyer

SAGARMAL BADRINARAYAN SHRI DUNGARGARH

Buyer Details :

GSTIN : Unknown

SHRI DUND

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= 24 CATRE NEW 30.0,30.0,30.0	09092190	3.00	90.00	10,800.00	5.00	9,720.00
		Total	3	90	Total	9,720.00	

Other Charges

MUDDTH WAGES
48.60 62.40

Other Charges	111.44
CGST TAX	245.78
SGST TAX	245.78
Net Amount	10,323.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Three 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%	9,831.00	245.78	245.78

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