

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.

Dated

SL/5066

10/03/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : TARANGAR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No f5044df767fcc4ff559c6002d7763da62038ca50952b7e2a64296ea81c40ed47

ACK No 172517020852695 Date : 10/03/2025

Buyer

NAGARMAL BANECHAND TARANAGAR

MAIN MARKET, TARANAGAR, TARANAGAR,

TARANAGAR, TARANAGAR, Churu,

Rajasthan, 331304

TARANAGAR

Pin : 331304

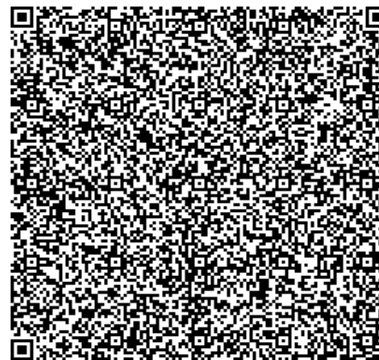
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFHK8200H1ZD

PAN No. AAFHK8200H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= AONE 210.0/7	09092190	7.00	210.00	9,000.00	5.00	18,900.00
		Total	7	210	Total	18,900.00	

Other Charges

MUDDTH WAGES

94.50 145.60

Other Charges 240.00

CGST TAX 478.50

SGST TAX 478.50

Net Amount 20,097.00

Amount In Words Rupees Twenty Thousand Ninety Seven 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%	19,140.10	478.50	478.50

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