

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/5106

17/03/2025

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.BROKER

IRN No 96260f301f73eb8ba5bf0aa5126ac6d1a75318d7c56d383155b796aad0de3819

ACK No 172517059122910

Date : 17/03/2025

Buyer

ANJANA TRADING COMPANY SIKAR

NEAR SAGAR SHOWROOM, JAT BAZAR,

SIKAR, Sikar, Rajasthan, 332001

SIKAR

Pin : 332001

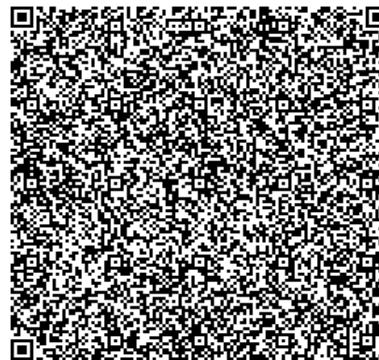
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= RADHEY 90.0/3	09092190	3.00	90.00	10,300.00	5.00	9,270.00
		Total	3	90	Total	9,270.00	

Other Charges

MUDDTH WAGES

46.35 62.40

Other Charges 109.06

CGST TAX 234.47

SGST TAX 234.47

Net Amount 9,848.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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%	9,378.75	234.47	234.47

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