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/4627** Dated **15/02/2025**
Pymt Mode: **CREDIT**
Transporter **T BADIWAD**
Vehicle No
Delivery Station : **RATANGARH**
Broker **DALAL RAMAVTAR CHOUDHARY BRO**

IRN No **3cf656e6e2993b099614cb7606c3a1905f10bb13631f5c7aa6b2b178212e3d97**
ACK No **172516855957449** Date : **15/02/2025**

Buyer
JAI SHREE SHYAM MASHALA UDYOG
BABU LAL PANWAR S/O SURJA RAM
PANWARNEAR PAHAL BHAWANRatangarh,
Ratangarh Circle
RATANGARH Pin : **331022** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AHTPC6354K1ZU** PAN No. **AHTPC6354K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 237 LOT 39.8,40.0,40.0,40.0,40.0	09092190	5.00	199.80	7,600.00	5.00	15,184.80
2	1 DHANIYA MTP 5=202 125.0/5	09092190	5.00	125.00	8,300.00	5.00	10,375.00
3	1 DHANIYA MTP 1=505 25.0	09092190	1.00	25.00	11,500.00	5.00	2,875.00
		Total	**11**	**349.800**	Total		28,434.80

Other Charges

MUDDTH	WAGES
142.18	228.80

Other Charges	370.92
CGST TAX	720.14
SGST TAX	720.14
Net Amount	**30,246.00**

Amount In Words **Rupees Thirty Thousand Two Hundred Forty Six 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%	28,805.78	720.14	720.14

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

This is Computer Generated Invoice

E. & O.E.