

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5049

10/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA3579

Delivery Station : NIMKATHANA

Broker DALAL GIRWAR JI AGARWAL

IRN No f3d893561a00813b3b44e16f5b65bccb2f2666bb93a47796ce3ee217cac555af

ACK No 172517018600169

Date : 10/03/2025

Buyer

MOHAN KIRANA STORE NEMKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

NEMKATHANA

Pin : 332713

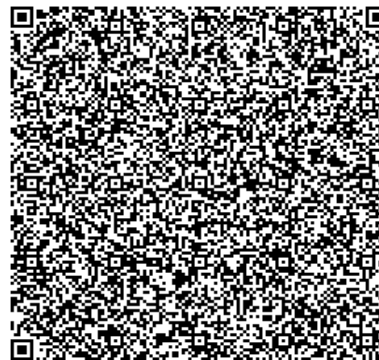
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP A1 150.0/5	09092190	5.00	150.00	9,000.00	5.00	13,500.00
		Total	5	150	Total		13,500.00

## Other Charges

MUDDTH WAGES

67.50 29.50

Other Charges 97.14

CGST TAX 339.93

SGST TAX 339.93

Net Amount 14,277.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventy 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%	13,597.00	339.93	339.93

## 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 &amp; COMPANY

Authorised Signatory