

## 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/5119

18/03/2025

Pymt Mode: CREDIT

Transporter T SAHARAN

Vehicle No

Delivery Station : SARDARSAHAR

Broker DALAL MOTI CONVEGING AGENCY

IRN No ec276fe4c0095097444144c3545a0346a48d44ac205c76dc4cf298cf91476db0

ACK No 172517066025758

Date : 18/03/2025

Buyer

ONKARMAL MAHAVIR PD SARDARSAHAR

ONKARMAL MAHAVIR PARSAD, SABJI

MANDI, NEAR CLOCK TOWER,

SARDARSAHAR, Churu, Rajasthan,

SARDARSAHAR

Pin : 331403

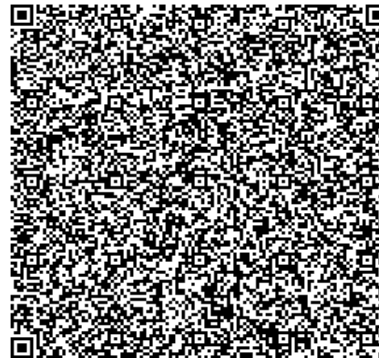
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= 129 LOT AADTIYA 29.9	09092190	1.00	29.90	9,100.00	5.00	2,720.90
		Total	1	29.900	Total	2,720.90	

## Other Charges

MUDDTH WAGES

13.60 20.80

Other Charges 34.34

CGST TAX 68.88

SGST TAX 68.88

Net Amount 2,893.00

Amount In Words Rupees Two Thousand Eight Hundred Ninety 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%	2,755.30	68.88	68.88

## 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