

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/5042

08/03/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker DALAL SHUBHAM BROKER

IRN No a700a83704285a7b61b7448caddb0e7deba40ae555d6acd59be1e5d32b17b362

ACK No 172517017757406

Date : 10/03/2025

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

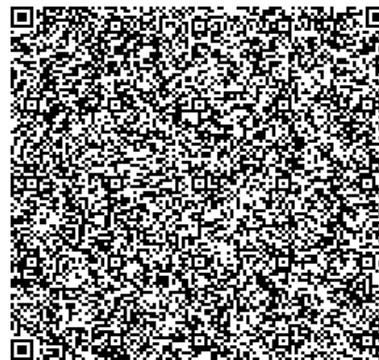
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 200.000 Bardana Wt : 5.000 5= DAL 40.0,40.0,40.0,40.0,40.0-5.0	09092190	5.00	195.00	8,500.00	5.00	16,575.00
2	1 DHANIYA MTP 10= GOPAL 29.9,29.8,29.9,29.9,29.9,29.9,29.8,29.9,29.8,29.9	09092190	10.00	298.70	10,200.00	5.00	30,467.40
3	1 DHANIYA MTP 10= AONE 300.0/10	09092190	10.00	300.00	9,100.00	5.00	27,300.00
		Total	25	793.700	Total	74,342.40	

Other Charges

MUDDTH BARDANA WAGES
371.72 200.00 520.00

Other Charges	1,091.90
CGST TAX	1,885.85
SGST TAX	1,885.85
Net Amount	79,206.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred 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%	75,434.12	1,885.85	1,885.85

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