

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/4440

Dated

07/02/2025

Pymt Mode: CREDIT

Transporter T AGARSEN

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT JI

Buyer

SHUBHAM ENTERPRISE RENWAL

Buyer Details :

GSTIN : UnRegistered

RNWAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= SAWASTIK 30.2,30.2,30.0	09092190	3.00	90.40	10,500.00	5.00	9,492.00
		Total	3	90.400	Total	9,492.00	

Other Charges

MUDDTH WAGES
47.46 62.40

Other Charges 109.90

CGST TAX 240.05

SGST TAX 240.05

Net Amount 10,082.00

Amount In Words Rupees Ten Thousand Eighty Two 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%	9,601.86	240.05	240.05

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