

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/4371

Dated

03/02/2025

Pymt Mode: CREDIT

Transporter T DHABHAI

Vehicle No

Delivery Station : FATEHPUR

Broker DALAL DEEPU JI SB

Buyer

PIPLWA BROTHERS FATEPUR

Buyer Details :

GSTIN : UnRegistered

FATEHPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dal 300 Lot 39.9,40.0,40.0,40.0,39.9	09092190	5.00	199.80	7,800.00	5.00	15,584.40
		Total	5	199.800	Total	15,584.40	

Other Charges

MUDDTH WAGES
77.92 104.00

Other Charges	182.28
CGST TAX	394.16
SGST TAX	394.16
Net Amount	16,555.00

Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Five 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%	15,766.32	394.16	394.16

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