

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/4824

22/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR2758

Delivery Station : JAIPUR

Broker DALAL GIRWAR JI AGARWAL

IRN No dbbe70bd7c35f17ea90bb7b22a4bb997fdf477f6b6621b6207905ffb69ce9252

ACK No 172516925279077 Date : 26/02/2025

Buyer

SUNDARDAS AND SONS SURJPOOL

GHA-22, Surajpole Anaj Mandi,

Jaipur, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

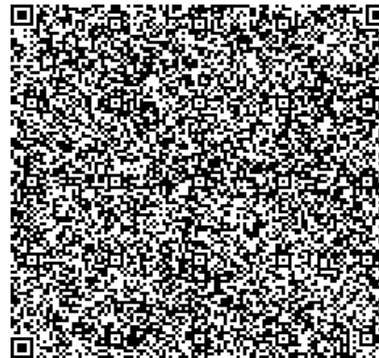
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUBPD2324L1ZV

PAN No. BUBPD2324L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,300.00	5.00	14,125.00
		Total	5	125	Total	14,125.00	

Other Charges

MUDDTH WAGES
70.63 29.00

Other Charges	99.76
CGST TAX	355.62
SGST TAX	355.62
Net Amount	14,936.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Thirty 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%	14,224.63	355.62	355.62

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