

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/4160 24/01/2025	
				Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : SARDARSAHAR Broker DALAL MARUTI BROKER	
Buyer SARAN TRADING CO SARDARSAHAR SARDARSAHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BZDPR1913A1ZR PAN No. BZDPR1913A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 279.000 Bardana Wt : 7.000 7= DAL 153 LOT 39.8,39.8,40.0,39.8,40.0,39.8,39.8-7.0	09092190	7.00	272.00	7,500.00	5.00	20,400.00
		Total	7	272	Total		20,400.00

Other Charges MUDDTH BARDANA WAGES 102.00 280.00 145.60			Other Charges 527.62 CGST TAX 523.19 SGST TAX 523.19 Net Amount 21,974.00	
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Amount In Words **Rupees Twenty One Thousand Nine Hundred Seventy Four 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%	20,927.60	523.19	523.19

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