

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/4985

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL AVINASH DANGYACH

IRN No 0f2a15018a8ab7761a8e5d63380f409ca197e4eed90db928cc89030871d22428

ACK No 172516991897850

Date : 06/03/2025

Buyer

SANTOSH TRADING COMPANY KK MANDI

Shop No. A-70, Rajdhani Krishi

Upaj Mandi,Road NO 9, Kukar Khera,

Sikar Road,, JAIPUR, Jaipur,

JAIPUR

Pin : 302039

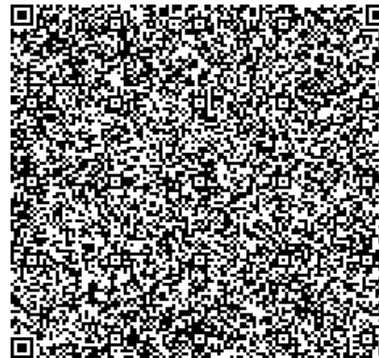
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADIFS0226M1ZV

PAN No. ADIFS0226M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= A ONE 120.0/4	09092190	4.00	120.00	9,200.00	5.00	11,040.00
		Total	4	120	Total		11,040.00

Other Charges

MUDDTH WAGES
55.20 23.20

Other Charges 78.08
CGST TAX 277.96
SGST TAX 277.96
Net Amount 11,674.00

Amount In Words Rupees Eleven Thousand Six 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%	11,118.40	277.96	277.96

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