

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/4201 27/01/2025	
					Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : TARANGAR Broker DALAL MARUTI BROKER	
Buyer SAHARAN TRADING CO. OLD BUS STANDSHOP AT WARD NO. 10TARANAGAR, MAIN ROAD TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 276.600 Bardana Wt : 7.000 Dall300 Lot 39.5,39.7,39.6,39.6,39.7,39.0,39.5-7.0	09092190	7.00	269.60	7,500.00	5.00	20,220.00
		Total	7	269.600	Total		20,220.00

Other Charges MUDDTH WAGES BARDANA 101.10 147.00 280.00			Other Charges 528.60 CGST TAX 511.70 SGST TAX 511.70 Net Amount 21,772.00	
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Amount In Words **Rupees Twenty One Thousand Seven Hundred Seventy 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%	20,468.10	511.70	511.70

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