

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4860

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

DALAL BHAJANLAL MODI(AMIT MOD

Buyer

MIRCHUMAL CHOTHMAL

SINDHI BAZAR, NOHAR, NOHAR,

Hanumangarh, Rajasthan, 335523

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADZPM3636N1ZL

PAN No. ADZPM3636N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=303 375.0/15	09092190	15.00	375.00	8,300.00	5.00	31,125.00
		Total	15	375	Total	31,125.00	

## Other Charges

MUDDTH WAGES  
155.63 312.00

Other Charges 467.36

CGST TAX 789.82

SGST TAX 789.82

Net Amount 33,172.00

Amount In Words Rupees Thirty Three Thousand One 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%	31,592.63	789.82	789.82

## 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 &amp; COMPANY

Authorised Signatory