

## 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.

Dated

SL/5107

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC7840

Delivery Station : JHUNJHUNU

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 253a250799ce193443e27fd62c25e00fe23e78b78b0685b443a57d7c1bc0af9f

ACK No 172517059273913

Date : 17/03/2025

Buyer

B.G TRADERS JHUNJHUNU

MAIN MARKET ,GUDRI BAZAR

JHUNJHUNU

Pin : 333001

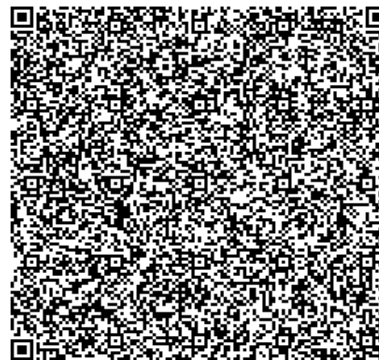
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 13= BULAT 360.0/12,15.8	09092190	13.00	375.80	5,500.00	5.00	20,669.00
		Total	13	375.800	Total	20,669.00	

## Other Charges

MUDDTH WAGES

103.35 270.40

Other Charges 373.86

CGST TAX 526.07

SGST TAX 526.07

Net Amount 22,095.00

Amount In Words Rupees Twenty Two Thousand Ninety Five 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%	21,042.75	526.07	526.07

## 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