

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/5261 29/03/2025		
Buyer AJAY KUMAR ABHISHEK KR SADULPUR MAIN MARKET, ARUN METAL KE PASS, SADULPUR, SADULPUR, SADULPUR, Churu, Rajasthan, 331023 SADULPUR Pin : 331023 State : Rajasthan Code : 08 7014640281					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DALAL RAMAVTAR CHOUDHARY BRO Buyer Details : GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=DAL 39.8,39.8,39.9,39.9,40.0,39.9,39.9,39.9,39.9	09092190	10.00	398.90	7,500.00	5.00	29,917.50
		Total	10	398.900	Total		29,917.50

Other Charges MUDDTH BARDANA WAGES 149.59 400.00 208.00			Other Charges 757.74 CGST TAX 766.88 SGST TAX 766.88 Net Amount 32,209.00	
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Amount In Words **Rupees Thirty Two Thousand Two Hundred Nine 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%	30,675.09	766.88	766.88

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