

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.

SL/4655

Dated

17/02/2025

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No 7 NO

Delivery Station : SIKAR

Broker DALAL S.B.BROKER

Buyer

MUKESH SEENI SIKAR

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DAL 39.8,39.9,39.8	09092190	3.00	119.50	7,800.00	5.00	9,321.00
		Total	3	119.500	Total	9,321.00	

Other Charges

MUDDTH WAGES
46.61 62.40

Other Charges 109.50

CGST TAX 235.75

SGST TAX 235.75

Net Amount 9,902.00

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,430.01	235.75	235.75

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