

## 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/5124

18/03/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL VISHNU AGARWAL (RADHEYS)

IRN No 2a1af29b3df4ed5f33c730d65dbea380f83ee7cdb44ac013ecd7b1d7f3f36df4

ACK No 172517070806363

Date : 19/03/2025

Buyer

KASTOOR CHAND HARI RAM ALWAR

0, Kedalganj, 0, Kedalganj, Alwar,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK7787R1Z5

PAN No. ACRPK7787R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 357.700      Bardana Wt : 9.000 9= DAL BORI 39.7,39.3,39.8,39.7,40.0,39.8,39.9,39.7,39.8-9.0	09092190	9.00	348.70	8,000.00	5.00	27,896.00
		Total	9	348.700	Total	27,896.00	

## Other Charges

MUDDTH      BARDANA      WAGES  
139.48      360.00      187.20

Other Charges 686.86  
CGST TAX 714.57  
SGST TAX 714.57  
**Net Amount 30,012.00**

Amount In Words Rupees Thirty Thousand Twelve 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%	28,582.68	714.57	714.57

## 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