

## 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/5125

19/03/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHELESH ALWAR

IRN No f381afe31c070157cdf4f7ce063758a3052c79e39b441e1ff9fbef8f0c640a53

ACK No 172517070933579 Date : 19/03/2025

Buyer

MAHENDRA AND BROTHER ALWAR

ALWAR

Pin : 302001

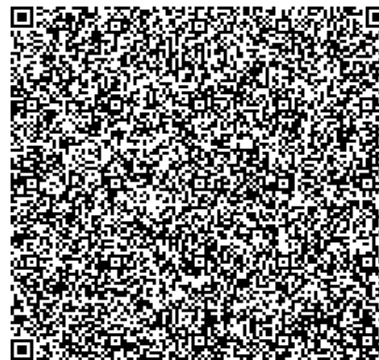
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPG7705R1ZS

PAN No. AIDPG7705R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= 129 LOT 29.9,29.8,29.9,30.0,30.0,30.0,29.9,29.9,30.0,29.9	09092190	10.00	299.30	9,000.00	5.00	26,937.00
		Total	10	299.300	Total	26,937.00	

## Other Charges

MUDDTH WAGES

134.69 208.00

Other Charges

343.02

CGST TAX

681.99

SGST TAX

681.99

Net Amount

28,644.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Forty Four 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%	27,279.69	681.99	681.99

## 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