

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/4909

04/03/2025

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.BROKER

IRN No a921ba995181365d37fd0cfff21fe661702c6413f2a2622530262a2b2147c106

ACK No 172516971873171 Date : 04/03/2025

Buyer

MANOJ AND CO. SIKAR

D-12, ANAJ MANDI, SIKAR, Sikar,
Rajasthan, 332001

SIKAR

Pin : 332001

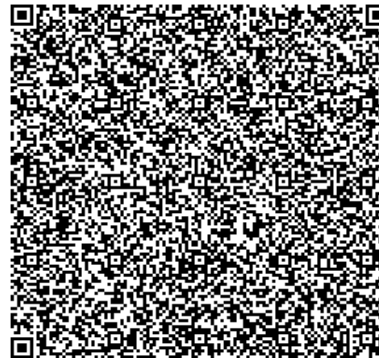
State : Rajasthan

Code : 08

Phone : 9460932265

GSTIN : 08AAVPA5239J1ZC

PAN No. AAVPA5239J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= 303 50.0/2	09092190	2.00	50.00	8,400.00	5.00	4,200.00
		Total	2	50	Total		4,200.00

Other Charges

MUDDTH	WAGES
21.00	41.60

Other Charges	62.86
CGST TAX	106.57
SGST TAX	106.57
Net Amount	4,476.00

Amount In Words Rupees Four Thousand Four Hundred Seventy Six 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%	4,262.60	106.57	106.57

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 & COMPANY

Authorised Signatory