

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/5141**19/03/2025**Pymt Mode: **CREDIT**Transporter **T RAJASTHAN PREM KRISHNA**

Vehicle No

Delivery Station : **SUJANGARH**Broker **DALAL KALU JI**

Buyer

GAJADHAR BABULAL SUJANGARH**D-5, KRISHI UPAJ MANDI, SUJANGARH,****Churu, Rajasthan, 331507**

Buyer Details :

GSTIN : **08DUSPK6406D1ZF**PAN No. **DUSPK6406D****SUJANGARH**Pin : **331507** State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= D M 210.0/7	09092190	7.00	210.00	9,600.00	5.00	20,160.00
		Total	7	210	Total	20,160.00	

Other Charges

MUDDTH WAGES

100.80 145.60

Other Charges 246.68

CGST TAX 510.16

SGST TAX 510.16

Net Amount 21,427.00Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty Seven 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%	20,406.40	510.16	510.16

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