

## 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/5142

19/03/2025

Pymt Mode: CREDIT

Transporter T Jaipur Neem Ka Thana

Vehicle No

Delivery Station : NIMKATHANA

Broker

DALAL AKSHIT JI PARWAL

IRN No c5cac5bddb6d36ed3e717f357acb58b1cfa0cf71a4f7b50c9eb4666582ec34a0

ACK No 172517074826471

Date : 19/03/2025

Buyer

BHOLARAM AND SONS NKT

NIMKATHANA

Pin : 332713

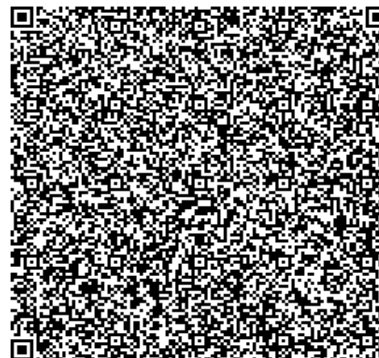
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= 127lot 29.7,29.9,29.8,29.9,29.9,29.8,29.8	09092190	7.00	208.80	8,900.00	5.00	18,583.20
		Total	7	208.800	Total	18,583.20	

## Other Charges

MUDDTH WAGES

92.92 145.60

Other Charges

238.72

CGST TAX

470.54

SGST TAX

470.54

Net Amount

19,763.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Sixty Three 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%	18,821.72	470.54	470.54

## 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