

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/4689

18/02/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No RJ14GC3813

Delivery Station : SURAJGARH

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 78158e2f16b960bfe0b5b984242249bdc76d4ac35cfb8054e29640921f425eae

ACK No 172516872343175 Date : 18/02/2025

Buyer

SHRI SHYAM KIRANA STORE SURAJGARH

JIVAN MANDI, SURAJGARH, CHIRAWA,

Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

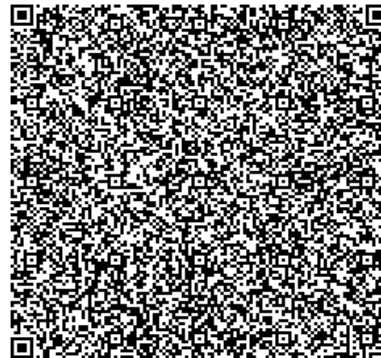
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CACPK8222N1ZE

PAN No. CACPK8222N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=303 24.8,24.7,24.8,24.8,24.8,24.8,24.8,24.8,24.8	09092190	10.00	247.90	8,500.00	5.00	21,071.50
2	1 DHANIYA MTP 5= GREEN APPLE 30.9,30.8,30.8,30.7,30.8	09092190	5.00	154.00	10,200.00	5.00	15,708.00
		Total	15	401.900	Total	36,779.50	

Other Charges

MUDDTH WAGES

183.90 87.00

Other Charges 270.98

CGST TAX 926.26

SGST TAX 926.26

Net Amount 38,903.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred 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%	37,050.40	926.26	926.26

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