

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/4174

25/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR8970

Delivery Station : JAIPUR

Broker DALAL GIRWAR JI AGARWAL

IRN No 006dbeae44163e586715ce4a12dc03036ade80bf23d422f639fdb7bb
c9aa30cd

ACK No 172516703047038

Date : 25/01/2025

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9214592699

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,500.00	5.00	11,875.00
		Total	5	125	Total		11,875.00

Other Charges

MUDDTH WAGES

59.38 29.00

Other Charges 88.84

CGST TAX 299.08

SGST TAX 299.08

Net Amount 12,562.00

Amount In Words Rupees Twelve Thousand Five Hundred Sixty Two 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%	11,963.38	299.08	299.08

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