

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/4250

29/01/2025

Pymt Mode: CREDIT

Transporter T SHIV ROAD LINES

Vehicle No

Delivery Station : HINDON

Broker DALAL LAXMINARAYAN JI GUPTA

IRN No 5f32b13b4a81ef08164fa54a47ab8458b2b8ae60347a3953d165e920e3f41dca

ACK No 172516728889109 Date : 29/01/2025

Buyer

BALAJI ENTERPRISES

NEW MANDI, HINDAUN CITY, HINDAUN

CITY, Karauli, Rajasthan, 322230

HINDON

Pin : 322230

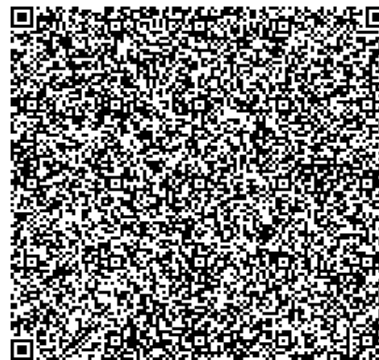
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANJPG1096J1ZS

PAN No. ANJPG1095M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 990.400 Bardana Wt : 25.000 25= DAL 157 LOT 39.7,39.7,39.7,39.7,39.6,39.7,39.6,39.7,39.0,39.6,39.5,39.4,39.7,39.7,39.7,39.7,39.7,39.8,39.8,39.6,39.6,39.6,39.4,39.5-25.0	09092190	25.00	965.40	7,400.00	5.00	71,439.60
		Total	25	965.400	Total	71,439.60	

Other Charges

MUDDTH BARDANA WAGES
357.20 1000.00 520.00

Other Charges	1,877.56
CGST TAX	1,832.92
SGST TAX	1,832.92
Net Amount	76,983.00

Amount In Words Rupees Seventy Six Thousand Nine Hundred Eighty 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%	73,316.80	1,832.92	1,832.92

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