

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/5117

18/03/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker DALAL MOTI CONVEGING AGENCY

IRN No 49bd998334aa165f112ab990b83fa295a2ea55de0bf99282fef25b631c79e106

ACK No 172517065951456

Date : 18/03/2025

Buyer

SUSHIL KUMAR MANOJ KR BAJAJ CHURU

THERANE MARG, WARD NO. 38,

MOCHIWADA, Churu, Rajasthan,

331001

CHRU

Pin : 331001

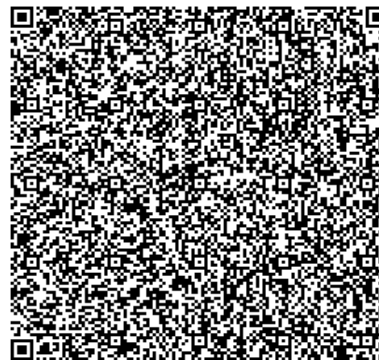
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATEPB4799A1ZT

PAN No. ATEPB4799A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= 3 IKKA 29.9,30.0,29.9	09092190	3.00	89.80	9,100.00	5.00	8,171.80
		Total	3	89.800	Total	8,171.80	

Other Charges

MUDDTH WAGES
40.86 62.40

Other Charges	103.44
CGST TAX	206.88
SGST TAX	206.88
Net Amount	8,689.00

Amount In Words Rupees Eight Thousand Six Hundred Eighty Nine 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%	8,275.06	206.88	206.88

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