

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.

SL/4403

Dated

05/02/2025

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Vehicle No

Delivery Station : KAROLI

Broker

DALAL R.S.BROKER(MAHESH CH SIN

Buyer

PUSHPENDAR TRADING CO KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=404 375.0/15	09092190	15.00	375.00	9,200.00	5.00	34,500.00
		Total	15	375	Total	34,500.00	

Other Charges

MUDDTH WAGES
172.50 312.00

Other Charges 484.78

CGST TAX 874.61

SGST TAX 874.61

Net Amount 36,734.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Thirty Four 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%	34,984.50	874.61	874.61

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory