

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5245

27/03/2025

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALU JI

IRN No 2651205aa5f91ffea3fe7f42ce32963f0468bcd5d74dcba0ea4181f0396cdb

ACK No 172517133393560 Date : 27/03/2025

Buyer

GAJANDHAR SITARAM SUJANGARH

, , NEAR GARODIA GUEST HOUSE,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

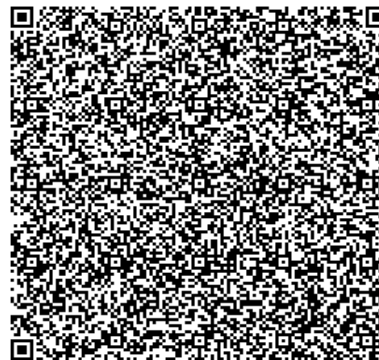
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5 DAL 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7,500.00	5.00	15,000.00
		Total	5	200	Total	15,000.00	

## Other Charges

MUDDTH WAGES

75.00 104.00

Other Charges 179.04

CGST TAX 379.48

SGST TAX 379.48

Net Amount 15,938.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Eight 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%	15,179.00	379.48	379.48

## 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 &amp; COMPANY

Authorised Signatory