

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/5030

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter T MAGAL

Vehicle No

Delivery Station : KHANDELA

Broker DALAL GIRWAR JI AGARWAL

Buyer

SHRIRAM RADHEYSHYAM KHANDELA

Buyer Details :

GSTIN : Unknown

KHANDELA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= SONA SHIKA 30.0	09092190	1.00	30.00	14,000.00	5.00	4,200.00
		Total	1	30	Total	4,200.00	

Other Charges

MUDDTH WAGES
21.00 20.80

Other Charges 41.90

CGST TAX 106.05

SGST TAX 106.05

Net Amount 4,454.00

Amount In Words Rupees Four Thousand Four Hundred Fifty 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%	4,241.80	106.05	106.05

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