Original **TAX INVOICE**

RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Pymt Mode: CREDIT

Transporter TJK

Vehicle No RJ29GB2822 Delivery Station: DAUSA

Broker **DALAL RAMAVTAR KHANDELWAL**

Dated

01/02/2025

S.KUMAR AND CO DAUSA

., BEHIND A.V.M SCHOOL, JAIPUR

ROAD, Dausa, Rajasthan, 303303

Pin: 303303 State: Rajasthan Code: 08 DAUSA

Buyer Details:

Invoice No.

SL/4314

GSTIN: 08ASQPD3270R1Z2

PAN No. ASQPD3270R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	35.00	1,395.00	9,300.00	5.00	129,735.00
	35= DAL JR WALI						
	40.3,40.4,40.8,40.7,40.3,40.3,40.5,40.5,40.4,40.2,40.5,40.7,40.5,40.7,40.3,40.2,40.3,40.3,40.3,40.7,40.0,40.4,40.0,40.3,40.2,40.2,41.0,40.0,40.2,40.2,40.4,40.0,40.7,40.0,22.5						
2	1 DHANIYA MTP	09092190	23.00	913.90	8,300.00	5.00	75,853.70
	23= DAL						
	40.0,40.1,39.6,39.8,39.3,40.2,40.0,39.8,39.8,39.6,40.0,39.7,39.6,39.8,40.2,39.8,39.6,39.5,40.0,39.5,40.0,39.0,39.0						
		Total	58	2,308.900	Total		205,588.70
Other	Charges			Other Chai	ges		1,364.64
MUDDTH WAGES				CGST TAX			5,173.83
1027.	95 336.40			SGST TAX	,		5,173.83

Amount In Words Rupees Two Lakh Seventeen Thousand Three Hundred One 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%	206,953.05	5,173.83	5,173.83

Net Amount

Remarks:

Terms:

1 Coods	ance cold	l 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

217,301.00