

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/4821

22/02/2025

Pymt Mode: CREDIT

Transporter T KOTPUTLI GOODS

Vehicle No

Delivery Station : BANSUR

Broker DALAL NARESH RAWAT

IRN No cfff69f65db11165833594b2363a1a101584fb7a7f28f39899ae7f0e99be26f4

ACK No 172516902196696

Date : 22/02/2025

Buyer

DURGA TRADING CO BANSUR

SBI BANK KE SAMNE GALI MEMAIN

MARKET BANSUR, SBI BANK KE SAMNE

GALI MEMAIN MARKET BANSUR, MAIN

BANSUR

Pin : 301402

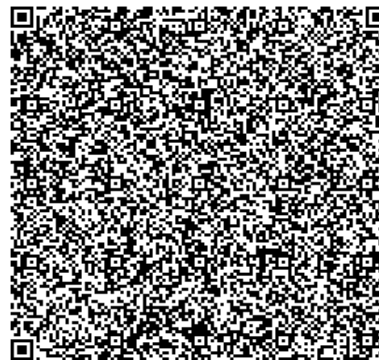
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPA8538G1ZA

PAN No. ADQPA8538G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= RAJDHSNI 120.0/4	09092190	4.00	120.00	8,800.00	5.00	10,560.00
		Total	4	120	Total	10,560.00	

Other Charges

MUDDTH WAGES

52.80 83.20

Other Charges 136.20

CGST TAX 267.40

SGST TAX 267.40

Net Amount 11,231.00

Amount In Words Rupees Eleven Thousand Two Hundred Thirty 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%	10,696.00	267.40	267.40

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