

## 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/4426

07/02/2025

Pymt Mode: CREDIT

Transporter OM JI CHAKI

Vehicle No RAJU

Delivery Station : BAYAWAR

Broker DALAL GUMAN JI

IRN No 3a6bb6e13fac205da2f610922cbe0c1cbb4b283f77ef4af092a78d5c6791c46a

ACK No 172516804680022 Date : 08/02/2025

Buyer

ARSH SUPPLIERS JIAPUR

HEMLATA BHAWAN88Beawar, Chang

Khitari Road

BAYAWAR

Pin : 305901

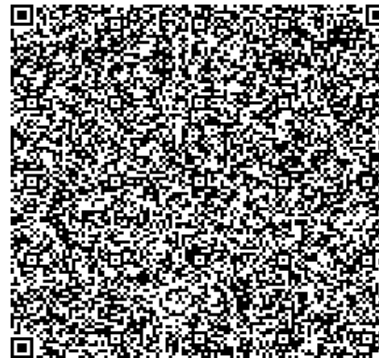
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPM0391D1ZH

PAN No. AKBPM0391D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= DAL 38.2,38.7,33.5,38.5,38.0,38.6,35.0,38.6	09092190	8.00	299.10	7,500.00	5.00	22,432.50
		Total	8	299.100	Total	22,432.50	

## Other Charges

MUDDTH WAGES

112.16 346.40

Other Charges 458.94

CGST TAX 572.28

SGST TAX 572.28

Net Amount 24,036.00

Amount In Words Rupees Twenty Four Thousand Thirty Six 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%	22,891.06	572.28	572.28

## 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