

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/5249

28/03/2025

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 701514202664

Broker DALAL KALU JI

IRN No 3d5f6533a24b0eef256817df4529d4be89eef9d94bafded1083e6659be333307

ACK No 172517139750873

Date : 28/03/2025

Buyer

RAMCHANDRA MOHANLAL SUJANGARH

STATION ROAD, NEAR WHITE TOWER,

SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH

Pin : 331507

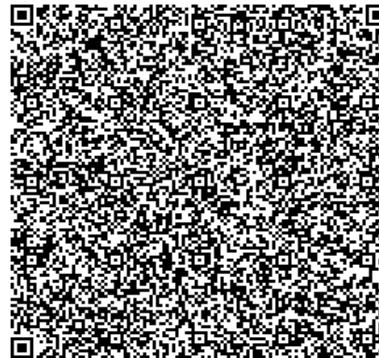
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-------|----------|----------|------------|------------|
| 1 | 1 DHANIYA MTP 47= DM 1410.0/47 | 09092190 | 47.00 | 1,410.00 | 8,600.00 | 5.00 | 121,260.00 |
| | | Total | 47 | 1,410 | Total | 121,260.00 | |

Other Charges

MUDDTH WAGES

606.30 977.60

Other Charges

1,583.80

CGST TAX

3,071.10

SGST TAX

3,071.10

Net Amount

128,986.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred Eighty 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% | 122,843.90 | 3,071.10 | 3,071.10 |

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