

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/4285

30/01/2025

Pymt Mode: CREDIT

Transporter T RAJAWAT

Vehicle No

Delivery Station : MERTACITY

Broker DALAL LOHIYA BROKER

IRN No 4b99f0f03d1d7d957bc4b67fe8a52eda0158d7e60d07344c0cecdcf5f
ea4214a

ACK No 172516739472279

Date : 30/01/2025

Buyer

RAMAKISHAN MAYANK KUMAR MERTACITY

Sr. No. 1181, Commercial Shop, M/s

Ramakishan Mayank Kumar, Kirana

Merchant, Meera Marg, old ward no.

MERTACITY

Pin : 341510

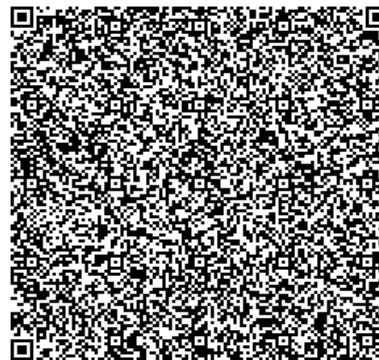
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPD8007E1ZR

PAN No. AASPD8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 404 50.0/2	09092190	2.00	50.00	9,700.00	5.00	4,850.00
		Total	2	50	Total	4,850.00	

Other Charges

MUDDTH WAGES

24.25 42.00

Other Charges 66.18

CGST TAX 122.91

SGST TAX 122.91

Net Amount 5,162.00

Amount In Words Rupees Five Thousand One Hundred Sixty Two 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%	4,916.25	122.91	122.91

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