

## 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.

SL/4443

Dated

07/02/2025

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : RUDAWAL

Broker

DALAL VISHNU AGARWAL (RADHEYS)

Buyer

PURUSHOTAM MASALA UDYOG RUDAWAL

Buyer Details :

GSTIN : Unknown

RUDAWAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL 300 LOT 39.7,39.7,39.7,39.7,39.7,39.8,39.7,39.8,39.7,39.8,39.7,39.7,39.7,39.7,39.8,39.7	09092190	15.00	595.90	7,800.00	5.00	46,480.20
		Total	15	595.900	Total	46,480.20	

## Other Charges

MUDDTH WAGES  
232.40 312.00

Other Charges

544.56

CGST TAX

1,175.62

SGST TAX

1,175.62

Net Amount

49,376.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Seventy 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%	47,024.60	1,175.62	1,175.62

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR &amp; COMPANY

Authorised Signatory