

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/5002 07/03/2025	
				Pymt Mode: CREDIT Transporter T MARUTI Vehicle No Delivery Station : KAROLI Broker DALAL LAXMINARAYAN JI GUPTA	
Buyer BANSAL KIRANA STORE KAROLI KAROLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DULE PROT 30.0,30.0,90.0/3	09092190	5.00	150.00	11,300.00	5.00	16,950.00
		Total	5	150	Total		16,950.00

Other Charges MUDDTH WAGES 84.75 104.00		Other Charges 189.06 CGST TAX 428.47 SGST TAX 428.47 Net Amount 17,996.00
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Amount In Words **Rupees Seventeen Thousand Nine Hundred Ninety 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%	17,138.75	428.47	428.47

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