

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/4286 30/01/2025	
				Pymt Mode: CREDIT Transporter T AGARWAL Vehicle No Delivery Station : KHERTHAL Broker DALAL SHELESH ALWAR	
Buyer DEV TRADING CO KHERTAL KHERTAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 505 175.0/7	09092190	7.00	175.00	11,400.00	5.00	19,950.00
		Total	7	175	Total		19,950.00

Other Charges MUDDTH WAGES 99.75 147.00	Other Charges 247.16 CGST TAX 504.92 SGST TAX 504.92 Net Amount 21,207.00
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Amount In Words **Rupees Twenty One Thousand Two Hundred Seven 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%	20,196.75	504.92	504.92

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