

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/4556 12/02/2025	
				Pymt Mode: CREDIT Transporter T OM Vehicle No Delivery Station : RAJGARH Broker DALAL SHELESH ALWAR	
Buyer OMPRAKASH JAGDISH PRASAD RAJGARH RAJGARH 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 2=505 50.0/2	09092190	2.00	50.00	11,400.00	5.00	5,700.00
		Total	2	50	Total		5,700.00

Other Charges MUDDTH WAGES 28.50 41.60	Other Charges 70.50 CGST TAX 144.25 SGST TAX 144.25 Net Amount 6,059.00
---	---

Amount In Words **Rupees Six Thousand Fifty Nine 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%	5,770.10	144.25	144.25

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