

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/4458 08/02/2025	
				Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : TARANGAR Broker DALAL BHAJANLAL MODI(AMIT MOD	
Buyer SUNIL STORE TARANAGAR TARANGAR Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08EAGPS4883F1Z6	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 81.600 Bardana Wt : 2.000 2= DHANIRA BAST 40.8,40.8-2.0	09092190	2.00	79.60	12,200.00	5.00	9,711.20
		Total	2	79.600	Total		9,711.20

Other Charges MUDDTH BARDANA WAGES 48.56 80.00 41.60			Other Charges 169.74 CGST TAX 247.03 SGST TAX 247.03 Net Amount 10,375.00	
---	--	--	---	--

Amount In Words **Rupees Ten Thousand Three Hundred Seventy Five 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%	9,881.36	247.03	247.03

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