

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/4852 03/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ4446 Delivery Station : JAIPUR Broker DALAL VISHNU AGARWAL (RADHEYS)	
Buyer SHRI BALRAM AGENCY MANSROWR JAIPUR 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 9= Dal Aadinat Cold 38.9,39.7,39.8,39.8,40.0,40.2,40.2,40.2,40.0	09092190	9.00	358.80	7,500.00	5.00	26,910.00
		Total	9	358.800	Total		26,910.00

Other Charges MUDDTH WAGES 134.55 52.20		Other Charges 187.16 CGST TAX 677.42 SGST TAX 677.42 Net Amount 28,452.00
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Amount In Words **Rupees Twenty Eight Thousand Four Hundred Fifty Two 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%	27,096.75	677.42	677.42

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