TAX INVOICE Original Invoice No. Dated RAMAWTAR & COMPANY SL/4939 05/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: **CREDIT** Transporter T CHETAN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL BALAJI BROKER (VIJAY KUMA Buyer Buyer Details: **LAKHIRAM LALCHAD CHURU** GSTIN: UnRegistered Pin: State: Rajasthan **CHURU** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 DHANIYA MTP 09092190 1.00 30.00 12,300.00 5.00 3,690.00 1= BOMBAY 30.0

Total 1 30 Total 3,690.00 39.54 Other Charges **Other Charges CGST TAX** 93.23 MUDDTH WAGES

Amount In Words Rupees Three Thousand Nine Hundred Sixteen Only.

Our Bankers:

20.80

18.45

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%	3,729.25	93.23	93.23

SGST TAX

Net Amount

Remarks:

Terms:	For RAMAWTAR & COMPANY
1. Goods once sold are not returnable.	
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.

93.23

3,916.00