TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/4899 04/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CASH Transporter TROSHAN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 6.00 180.00 1 DHANIYA MTP 09092190 10,100.00 5.00 18,180.00 1 180.0/6 Total 180 Total 18,180.00 35.26 Other Charges Other Charges **CGST TAX** 455.37 WAGES 455.37 SGST TAX 34.80 **Net Amount** 19,126.00 Amount In Words Rupees Nineteen Thousand One Hundred Twenty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 18,214.80 455.37 455.37

Remarks:

Terms:	For RAMAWTAR & COMPANY
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.