

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. SL/4233 Dated 28/01/2025 Pymt Mode: CREDIT Transporter T AGARSEN Vehicle No Delivery Station : RENWAL Broker DALAL BASANT JI
Buyer ISLAM JI RENWAL RENWAL 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 1= GOPAL 30.0	09092190	1.00	30.00	10,400.00	5.00	3,120.00
		Total	1	30	Total	3,120.00	

Other Charges

MUDDTH WAGES
15.60 20.80

Other Charges	36.18
CGST TAX	78.91
SGST TAX	78.91
Net Amount	3,314.00

Amount In Words **Rupees Three Thousand Three Hundred Fourteen 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%	3,156.40	78.91	78.91

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