

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/4225 Dated 28/01/2025
Buyer BALAJI STORE SIKAR SIKAR Pin : State : Rajasthan Code : 08 9636907166				Pymt Mode: CREDIT Transporter T VINAYAK F Vehicle No Delivery Station : SIKAR Broker DALAL S.B.BROKER
				Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= DAL 119 LOT 40.0,40.0	09092190	2.00	80.00	9,000.00	5.00	7,200.00
		Total	2	80	Total		7,200.00

Other Charges

MUDDTH WAGES
36.00 41.60

Other Charges	77.12
CGST TAX	181.94
SGST TAX	181.94
Net Amount	7,641.00

Amount In Words **Rupees Seven Thousand Six Hundred Forty One 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%	7,277.60	181.94	181.94

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