

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/4281 30/01/2025	
				Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL AKSHIT JI PARWAL	
Buyer H M TRADERS ALWAR 0, MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP GOPAL 150.0/5	09092190	5.00	150.00	10,300.00	5.00	15,450.00
		Total	5	150	Total		15,450.00

Other Charges MUDDTH WAGES 77.25 105.00	Other Charges 182.38 CGST TAX 390.81 SGST TAX 390.81 Net Amount 16,414.00
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Amount In Words **Rupees Sixteen Thousand Four 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%	15,632.25	390.81	390.81

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