

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/4497 10/02/2025		
					Pymt Mode: CREDIT Transporter T NEW SULTANIYA Vehicle No Delivery Station : SIKAR Broker DALAL DEVKI JI (BHAGWANDAS CHO		
Buyer SAKIL KIRANA STORE SIKAR SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=404 175.0/7	09092190	7.00	175.00	9,300.00	5.00	16,275.00
		Total	7	175	Total		16,275.00

Other Charges MUDDTH WAGES 81.38 145.60				Other Charges 226.90 CGST TAX 412.55 SGST TAX 412.55 Net Amount 17,327.00	
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Amount In Words **Rupees Seventeen Thousand Three Hundred Twenty Seven 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%	16,501.98	412.55	412.55

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