

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/4927 04/03/2025	
				Pymt Mode: CREDIT Transporter T PARASAR GOLDAN Vehicle No Delivery Station : GARSANA Broker DALAL BHAJANLAL MODI(AMIT MOD	
Buyer VINAYAK TRADING COMPANY PAVAN KUMAR SO MAHAVIR PRASADBOOK NO 16 PATTA NO 76Gharsana, Gharsana Main Road GARSANA Pin : 335711 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DSPPK9137J1ZZ PAN No. DSPPK9137J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= ROYAL KING 30.0,30.0,30.0	09092190	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Total		9,000.00

Other Charges MUDDTH WAGES 45.00 62.40	Other Charges 107.62 CGST TAX 227.69 SGST TAX 227.69 Net Amount 9,563.00
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Amount In Words **Rupees Nine Thousand Five Hundred Sixty Three 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%	9,107.40	227.69	227.69

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