

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/4195 27/01/2025	
				Pymt Mode: CREDIT Transporter SANJAY JI CHAIKI Vehicle No RJ14GF4047 Delivery Station : CHIDAWA Broker DALAL BHAJANLAL MODI(AMIT MOD	
Buyer RAMCHANDRA PHOKARMAL -, RAM CHANDRA POKARMAL, INFRONT KALYAN TEMPLE, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, CHIDAWA Pin : 333026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQIPH2521B1ZF PAN No. AQIPH2521B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP DALL 44.7,44.4,41.3,44.5,44.6	09092190	5.00	219.50	7,900.00	5.00	17,340.50
		Total	5	219.500	Total		17,340.50

Other Charges MUDDTH WAGES 86.70 155.00	Other Charges 241.38 CGST TAX 439.56 SGST TAX 439.56 Net Amount 18,461.00
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Amount In Words **Rupees Eighteen Thousand Four Hundred Sixty 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%	17,582.20	439.56	439.56

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