Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4688 18/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: DAUSA State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Details: SHIVCHARAN C/O RAJESH DAUSA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 181.60 1 DHANIYA MTP 09092190 1 10,600.00 5.00 19,249.60 6= EVERY GREEN 30.4,30.3,30.4,30.4,29.8,30.3 Total **181.600** Total 19,249.60 131.36 Other Charges Other Charges **CGST TAX** 484.52 MUDDTH WAGES SGST TAX 484.52 96.25 34.80 **Net Amount** 20,350.00 Amount In Words Rupees Twenty Thousand Three Hundred Fifty 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%	19,380.65	484.52	484.52

Remarks: Terms:

1 /	Goods once	cold are	not rote	- Idan	
1. (JOOUS ONCE	solu are	not retu	mable.	

- 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