Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4517 11/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CASH Transporter SELF Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.B.BROKER** Buyer Details: **GOPI KISHAN SALASAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 29.80 1 DHANIYA MTP 09092190 1 10,800.00 5.00 3,218.40 1= EVERGREEN 29.8 1 DHANIYA MTP 09092190 4.00 161.20 2 9,000.00 5.00 14,508.00 4= DAL 40.4,40.4,40.1,40.3 Total 191 Total 17,726.40 28.82 Other Charges Other Charges **CGST TAX** 443.89 WAGES SGST TAX 443.89 29.00 **Net Amount** 18,643.00 Amount In Words Rupees Eighteen Thousand Six Hundred Forty 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%	17,755.40	443.89	443.89

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