

## TAX INVOICE

Original

## RAMAWTAR &amp; 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.

SL/4556

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter T OM

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHELESH ALWAR

Buyer

OMPRAKASH JAGDISH PRASAD RAJGARH

Buyer Details :

GSTIN : Unknown

RAJGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=505 50.0/2	09092190	2.00	50.00	11,400.00	5.00	5,700.00
		Total	2	50	Total	5,700.00	

## Other Charges

MUDDTH WAGES  
28.50 41.60

Other Charges 70.50

CGST TAX 144.25

SGST TAX 144.25

Net Amount 6,059.00

Amount In Words Rupees Six Thousand Fifty Nine 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%	5,770.10	144.25	144.25

## 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 &amp; COMPANY

Authorised Signatory