Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4727 20/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter NATH JI CHAKKI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GIRWAR JI AGARWAL** Buyer Details: KAPIL KIRANA STORE KOTPUTLI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KOTPUTALI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 334.10 1 DHANIYA MTP 09092190 11,000.00 1 5.00 36,751.00 **GREEN APPLE** Total 11 **334.100** Total 36,751.00 469.96 Other Charges Other Charges **CGST TAX** 930.52 MUDDTH WAGES 930.52 SGST TAX 183.76 286.00 **Net Amount** 39,082.00 Amount In Words Rupees Thirty Nine Thousand Eighty Two 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%	37,220.76	930.52	930.52

## 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**