

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/4744 21/02/2025	
Buyer JAGRAM C/O JAGRAM PARASRAM BHARTPUR BHARATPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Vehicle No Delivery Station : BHARATPUR Broker DALAL AVINASH DANGYACH	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 6= GOPAL 30.0,30.0,30.0,30.0,30.0,30.0	09092190	6.00	180.00	9,400.00	5.00	16,920.00
		Total	6	180	Total	16,920.00	

Other Charges

MUDDTH WAGES
84.60 124.80

Other Charges	209.52
CGST TAX	428.24
SGST TAX	428.24
Net Amount	17,986.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Eighty Six 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%	17,129.40	428.24	428.24

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