

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.

SL/5089

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter T DHANLAXMI

Vehicle No

Delivery Station : BANSUR

Broker DALAL AKSHIT JI PARWAL

Buyer

UTTAM KIRANA STORE BANSUR

Buyer Details :

GSTIN : UnRegistered

BANSUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= A ONE 30.0,30.0	09092190	2.00	60.00	9,100.00	5.00	5,460.00
		Total	2	60	Total	5,460.00	

Other Charges

MUDDTH WAGES
27.30 41.60

Other Charges 68.56

CGST TAX 138.22

SGST TAX 138.22

Net Amount 5,805.00

Amount In Words Rupees Five Thousand Eight Hundred Five 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%	5,528.90	138.22	138.22

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