

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/4662 17/02/2025		
Buyer VIJAY KIRANA STORE NOHAR NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T K M GOOODS TR CO Vehicle No RJ49GA4912 Delivery Station : NOHAR Broker DALAL BHAJANLAL MODI(AMIT MOD		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= 303 24.6,24.6,24.8,24.8,24.7,24.8,24.7,24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8	09092190	15.00	371.40	8,400.00	5.00	31,197.60
		Total	15	371.400	Total		31,197.60

Other Charges MUDDTH WAGES 155.99 87.00	Other Charges 243.38 CGST TAX 786.01 SGST TAX 786.01 Net Amount 33,013.00
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Amount In Words **Rupees Thirty Three Thousand Thirteen 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%	31,440.59	786.01	786.01

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