

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/4568 12/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No 3271 KHUD Delivery Station : DAUSA Broker DALAL AVINASH DANGYACH	
Buyer DALCHAND C/O BHADUR SING DAUSA DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= DHULAN 41.0,41.0	09092190	2.00	82.00	11,334.00	5.00	9,293.88
2	1 DHANIYA MTP 3= EVREY GREEN 30.3,30.3,30.3	09092190	3.00	90.90	10,600.00	5.00	9,635.40
		Total	5	172.900	Total	18,929.28	

Other Charges MUDDTH WAGES 94.65 29.00				Other Charges 124.08 CGST TAX 476.32 SGST TAX 476.32 Net Amount 20,006.00	
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Amount In Words **Rupees Twenty Thousand 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%	19,052.93	476.32	476.32

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