

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/4320

Dated

01/02/2025

Pymt Mode: CREDIT

Transporter T SAHARAN

Vehicle No

Delivery Station : SARDARSAHAR

Broker DALAL BHAJANLAL MODI(AMIT MOD

Buyer

BHIKARAM MUJADIN SARDARSAHAR

Buyer Details :

GSTIN : UnRegistered

SARDARSAHAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|----------|----------|
| 1 | 1 DHANIYA MTP 1=303 25.0 | 09092190 | 1.00 | 25.00 | 8,600.00 | 5.00 | 2,150.00 |
| 2 | 1 DHANIYA MTP 1= GREEN APPLE 30.5 | 09092190 | 1.00 | 30.50 | 10,400.00 | 5.00 | 3,172.00 |
| | | Total | 2 | 55.500 | Total | 5,322.00 | |

Other Charges

MUDDTH WAGES
26.61 41.60

Other Charges 68.48

CGST TAX 134.76

SGST TAX 134.76

Net Amount 5,660.00

Amount In Words Rupees Five Thousand Six Hundred Sixty 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% | 5,390.21 | 134.76 | 134.76 |

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