

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/4997 06/03/2025			
Buyer DALCHAND C/O BHADUR KAROLI KAROLI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KAROLI Broker DALAL AVINASH DANGYACH Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= GOPAL 240.0/8	09092190	8.00	240.00	10,000.00	5.00	24,000.00
		Total	8	240	Total		24,000.00

Other Charges MUDDTH WAGES 120.00 46.40	Other Charges 166.68 CGST TAX 604.16 SGST TAX 604.16 Net Amount 25,375.00
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Amount In Words **Rupees Twenty Five Thousand Three Hundred Seventy 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%	24,166.40	604.16	604.16

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