

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/4874	Dated 03/03/2025
Buyer ROYAL NTUS AND DRY FOOD DAUSA DAUSA Pin : State : Rajasthan Code : 08		Pymt Mode: CREDIT Transporter T J K Vehicle No Delivery Station : DAUSA Broker DALAL RAMAVTAR KHADELWAL	
		Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= BOMBAY 150.0/5	09092190	5.00	150.00	12,300.00	5.00	18,450.00
		Total	5	150	Total	18,450.00	

Other Charges

MUDDTH WAGES
92.25 104.00

Other Charges	196.68
CGST TAX	466.16
SGST TAX	466.16
Net Amount	19,579.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy Nine 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%	18,646.25	466.16	466.16

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