Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4822 22/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TJP Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHELESH ALWAR** Buyer Details: MAHENDARA AND BROTHER GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 250.00 1 DHANIYA MTP 09092190 7,000.00 1 5.00 17,500.00 10= PALIN 250.0/10 Total 10 250 Total 17,500.00 295.22 Other Charges Other Charges **CGST TAX** 444.89 MUDDTH WAGES SGST TAX 444.89 87.50 208.00 **Net Amount** 18,685.00 Amount In Words Rupees Eighteen Thousand Six Hundred Eighty 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%	17,795.50	444.89	444.89

## Remarks: Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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**