

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/4347

Dated

03/02/2025

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M. BROKAR

Buyer

VISHNU KUMAR DEEPAK KUMAR GANGAPURCITY

Buyer Details :

GSTIN : 08AEYPG5765J1ZO

GANGAPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,300.00	5.00	14,125.00
		Total	5	125	Total	14,125.00	

Other Charges

MUDDTH WAGES
70.63 104.00

Other Charges	175.02
CGST TAX	357.49
SGST TAX	357.49
Net Amount	15,015.00

Amount In Words Rupees Fifteen Thousand Fifteen 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%	14,299.63	357.49	357.49

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory