

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/4907 04/03/2025 Pymt Mode: CREDIT Transporter T VINAYAK F Vehicle No Delivery Station : SIKAR Broker DALAL S.B.BROKER
Buyer KAILASH CHAND SUNIL KUMAR SIKAR SIKAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 303 125.0/5	09092190	5.00	125.00	8,300.00	5.00	10,375.00
		Total	5	125	Total	10,375.00	

Other Charges MUDDTH WAGES 51.88 104.00	Other Charges 155.46 CGST TAX 263.27 SGST TAX 263.27 Net Amount 11,057.00
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Amount In Words **Rupees Eleven Thousand Fifty Seven 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%	10,530.88	263.27	263.27

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