

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/5147 19/03/2025	
				Pymt Mode: CREDIT Transporter T MANGAL Vehicle No Delivery Station : KHANDELA Broker DALAL LADDA JI	
Buyer MODHOLAL VISHNUM KUMAR KHANDELA KHANDELA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP GOPAL 60.0/2	09092190	2.00	60.00	10,200.00	5.00	6,120.00
		Total	2	60	Total		6,120.00

Other Charges MUDDTH WAGES 30.60 42.00	Other Charges 72.36 CGST TAX 154.82 SGST TAX 154.82 Net Amount 6,502.00
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Amount In Words **Rupees Six Thousand Five Hundred Two 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%	6,192.60	154.82	154.82

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