

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/4887 03/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD6369 Delivery Station : JAIPUR Broker DALAL GOPINATH BROKER(OMPRAK)	
Buyer MITTAL TRADING CO JHOTWARA JAIPUR SHOP NO. 106 RAIGAR BASTI, NEAR PULIYA, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= BOMBAY 210.0/7	09092190	7.00	210.00	12,100.00	5.00	25,410.00
		Total	7	210	Total		25,410.00

Other Charges MUDDTH WAGES 127.05 145.60				Other Charges 272.86 CGST TAX 642.07 SGST TAX 642.07 Net Amount 26,967.00	
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Amount In Words **Rupees Twenty Six Thousand Nine Hundred Sixty 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%	25,682.65	642.07	642.07

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