

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/4800 22/02/2025			
Buyer OM SHAKTI TRADERS ATELI MANDI ATELI MANDI Pin : State : Haryana Code : 06				Pymt Mode: CREDIT Transporter SELF Vehicle No HR55AJ5040 Delivery Station : ATELI MANDI Broker DALAL SACHIN SINGHAL(PREM NAR Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= 24 CARATE 30.0,30.0	09092190	2.00	60.00	10,800.00	5.00	6,480.00
		Total	2	60	Total	6,480.00	

Other Charges MUDDTH WAGES 32.40 11.60	Other Charges 43.80 IGST TAX 326.20 Net Amount 6,850.00
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Amount In Words **Rupees Six Thousand Eight Hundred Fifty Only.**

Our Bankers :
Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	6,524.00		326.20

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