

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/5058 10/03/2025	
				Pymt Mode: CREDIT Transporter T DHABHAI Vehicle No Delivery Station : FATEHPUR Broker DALAL S.B.BROKER	
Buyer RADHAKISHAN SHANKARLAL FATEHPUR FATEHPUR 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 2= DP MOTA 30.0,30.0	09092190	2.00	60.00	10,000.00	5.00	6,000.00
2	1 DHANIYA MTP 90.0/3	09092190	3.00	90.00	9,200.00	5.00	8,280.00
		Total	5	150	Total		14,280.00

Other Charges MUDDTH WAGES 71.40 104.00		Other Charges 175.22 CGST TAX 361.39 SGST TAX 361.39 Net Amount 15,178.00
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Amount In Words **Rupees Fifteen Thousand One Hundred Seventy Eight 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%	14,455.40	361.39	361.39

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