

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. SL/4395 Dated 05/02/2025
Buyer R.K. TRADERS NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08 9414081482				Pymt Mode: CREDIT Transporter T SHIV GOLDAN Vehicle No Delivery Station : NAWALGARH Broker DALAL S.B.BROKER
				Buyer Details : GSTIN : 08AGBPJ3845R1ZV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DAL 100 39.7,39.7,39.8	09092190	3.00	119.20	8,100.00	5.00	9,655.20
		Total	3	119.200	Total	9,655.20	

Other Charges

MUDDTH WAGES
48.28 62.40

Other Charges	110.50
CGST TAX	244.15
SGST TAX	244.15
Net Amount	10,254.00

Amount In Words **Rupees Ten Thousand Two Hundred Fifty Four 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%	9,765.88	244.15	244.15

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