

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/4368

Dated

03/02/2025

Pymt Mode: CREDIT

Transporter T SAHAPURA KOTPUTLI

Vehicle No

Delivery Station : KOTPUTALI

Broker

DALAL GIRWAR JI AGARWAL

Buyer

GULAB KIRANA STORE KOTPUTLI

Buyer Details :

GSTIN : UnRegistered

KOTPUTALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= Rama 210.0/7	09092190	7.00	210.00	13,000.00	5.00	27,300.00
		Total	7	210	Total	27,300.00	

Other Charges

MUDDTH WAGES
136.50 145.60

Other Charges 281.90

CGST TAX 689.55

SGST TAX 689.55

Net Amount 28,961.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Sixty One 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%	27,582.10	689.55	689.55

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