

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/4583 13/02/2025 Pymt Mode: CREDIT Transporter T SHIVRAJ Vehicle No Delivery Station : TONK Broker DALAL BHAJANLAL MODI(AMIT MOD			
Buyer AGARWAL PROVISION STORE TONK TONK Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= SAWASTIK 30.2,30.5,30.2,30.0,30.2	09092190	5.00	151.10	10,300.00	5.00	15,563.30
		Total	5	151.100	Total	15,563.30	

Other Charges MUDDTH WAGES 77.82 104.00	Other Charges 181.44 CGST TAX 393.63 SGST TAX 393.63 Net Amount 16,532.00
--	---

Amount In Words **Rupees Sixteen Thousand Five Hundred Thirty Two 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%	15,745.12	393.63	393.63

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