

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/4717 Dated 19/02/2025 Pymt Mode: CREDIT Transporter T J K Vehicle No Delivery Station : DAUSA Broker DALAL AVINASH DANGYACH
Buyer ANIL C/O BAHDUR DAUSA DAUSA 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 7= DHANLAN 41.3,41.4,41.4,41.4,41.4,41.4	09092190	7.00	289.70	11,330.00	5.00	32,823.01
		Total	7	289.700	Total	32,823.01	

Other Charges

MUDDTH WAGES
164.12 145.60

Other Charges	309.35
CGST TAX	828.32
SGST TAX	828.32
Net Amount	34,789.00

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Eighty Nine 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%	33,132.73	828.32	828.32

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory