

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/4845 Dated 03/03/2025
Buyer MAHENDRA AND BROTHER ALWAR ALWAR Pin : 302001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR
				Buyer Details : GSTIN : 08AIDPG7705R1ZS PAN No. AIDPG7705R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Gopal 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00
		Total	5	150	Total	15,300.00	

Other Charges

MUDDTH WAGES
76.50 104.00

Other Charges	180.98
CGST TAX	387.01
SGST TAX	387.01
Net Amount	16,255.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty Five 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%	15,480.50	387.01	387.01

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