

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/4995 06/03/2025																										
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NIWAI Broker DALAL VISHNU AGARWAL (RADHEYS)																										
IRN No ff487b493037becad36d0e0f6f6f714e3243515f0043863910d9095e6a70408a ACK No 172516993056998 Date : 06/03/2025																															
Buyer AASAM INDUSTRIES NIWAI G-71 IID CENTRE, BANASTHALI MOD, NEWAI, Tonk, Rajasthan, 304021 NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPD5569Q1ZX PAN No. ABIPD5569Q																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> 1 DHANIYA MTP DALL GEETA 39.6,39.8,39.8,39.7,39.4,39.6,39.7,39.4,39.3,39.7,39.8,39.7,39.4,39.4,39.3,39.5,39.5,39.4,39.5,39.4,39.7 </td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">21.00</td> <td style="text-align: center;">830.60</td> <td style="text-align: center;">7,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">62,295.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">21</td> <td style="text-align: center;">830.600</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">62,295.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP DALL GEETA 39.6,39.8,39.8,39.7,39.4,39.6,39.7,39.4,39.3,39.7,39.8,39.7,39.4,39.4,39.3,39.5,39.5,39.4,39.5,39.4,39.7	09092190	21.00	830.60	7,500.00	5.00	62,295.00			Total	21	830.600	Total		62,295.00
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Other Charges MUDDTH WAGES 311.48 123.90					Other Charges 435.48 CGST TAX 1,568.26 SGST TAX 1,568.26 Net Amount 65,867.00																										
Amount In Words Rupees Sixty Five Thousand Eight Hundred Sixty Seven Only.																															
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">62,730.38</td> <td style="text-align: center;">1,568.26</td> <td style="text-align: center;">1,568.26</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	62,730.38	1,568.26	1,568.26														
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<u>Remarks:</u> <u>Terms :</u> 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																										