

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/5251 28/03/2025	
				Pymt Mode: CREDIT Transporter T SHIVRAJ Vehicle No Delivery Station : TONK Broker DALAL ASHISH BANSAL	
Buyer TARUN AGENCY TONK 00, 00, 00, 00, TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIKPJ0900G1ZM PAN No. AIKPJ0900G	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 505 DANIYA 125.0/5	09092190	5.00	125.00	11,300.00	5.00	14,125.00
		Total	5	125	Total		14,125.00

Other Charges MUDDTH WAGES 70.63 104.00	Other Charges 175.02 CGST TAX 357.49 SGST TAX 357.49 Net Amount 15,015.00
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Amount In Words **Rupees Fifteen Thousand Fifteen 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%	14,299.63	357.49	357.49

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