

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/4750 21/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA8585 Delivery Station : TANAGAJI Broker DALAL NARESH RAWAT	
Buyer ASHOK KIORNA STORE TAHANAGAJI TANAGAJI 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 2= GOPAL ,BULE 30.0,30.0	09092190	2.00	60.00	9,800.00	5.00	5,880.00
		Total	2	60	Total		5,880.00

Other Charges MUDDTH WAGES 29.40 11.60	Other Charges 40.94 CGST TAX 148.03 SGST TAX 148.03 Net Amount 6,217.00
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Amount In Words **Rupees Six Thousand Two Hundred Seventeen 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%	5,921.00	148.03	148.03

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