

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/4616 15/02/2025			
Buyer SHUBHAM TRADING CO SURAJPOL BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DALAL GIRWAR JI AGARWAL Buyer Details : GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=505 175.0/7	09092190	7.00	175.00	11,300.00	5.00	19,775.00
		Total	7	175	Total		19,775.00

Other Charges MUDDTH WAGES 98.88 40.60	Other Charges 139.28 CGST TAX 497.86 SGST TAX 497.86 Net Amount 20,910.00
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Amount In Words **Rupees Twenty Thousand Nine Hundred Ten 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%	19,914.48	497.86	497.86

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