

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/4960 06/03/2025		
Buyer VISHNU KIRANA STORE SODALA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter chaki Vehicle No RJ47GA4957 Delivery Station : JAIPUR Broker DALAL RAJENDRA JAIN Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dal 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	9,800.00	5.00	19,600.00
		Total	5	200	Total		19,600.00

Other Charges MUDDTH WAGES 98.00 154.00		Other Charges 252.40 CGST TAX 496.30 SGST TAX 496.30 Net Amount 20,845.00
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Amount In Words **Rupees Twenty Thousand Eight Hundred Forty 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%	19,852.00	496.30	496.30

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