

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/5122 18/03/2025	
					Pymt Mode: CREDIT Transporter T VINAYAK F Vehicle No Delivery Station : SIKAR Broker DALAL S.B.BROKER	
Buyer KAILASH CHAND SUNIL KUMAR SIKAR SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= RADHEY 150.0/5	09092190	5.00	150.00	10,300.00	5.00	15,450.00
		Total	5	150	Total	15,450.00	

Other Charges MUDDTH WAGES 77.25 104.00	Other Charges 181.44 CGST TAX 390.78 SGST TAX 390.78 Net Amount 16,413.00
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Amount In Words **Rupees Sixteen Thousand Four Hundred Thirteen 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%	15,631.25	390.78	390.78

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