

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/4496 10/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ18 GA 8746 Delivery Station : JHUNJHUNU Broker DALAL GOPINATH BROKER(OMPRAK)	
Buyer SALASAR STORE JHUNJHUNU JHUNJHUNU 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 7=303 174.3/7	09092190	7.00	174.30	8,500.00	5.00	14,815.50
		Total	7	174.300	Total		14,815.50

Other Charges MUDDTH WAGES 74.08 40.60				Other Charges 115.00 CGST TAX 373.25 SGST TAX 373.25 Net Amount 15,677.00	
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Amount In Words **Rupees Fifteen Thousand Six Hundred Seventy Seven 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%	14,930.18	373.25	373.25

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