

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.

SL/4433

Dated

07/02/2025

Pymt Mode: CREDIT

Transporter T RAMESHWAR

Vehicle No

Delivery Station : DAUSA

Broker DALAL R.M. BROKAR

Buyer

KATTA BROTHERS DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

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
98.88 145.60

Other Charges 244.02

CGST TAX 500.49

SGST TAX 500.49

Net Amount 21,020.00Amount In Words **Rupees Twenty One Thousand Twenty 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%	20,019.48	500.49	500.49

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