

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/4941 05/03/2025	
					Pymt Mode: CREDIT Transporter KAYALAN JI CHAKI Vehicle No Delivery Station : CHOMU Broker DALAL RADHA BALABH NEW	
Buyer RAMGOPAL JHALANI AND SONS CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABGPJ6445H1ZJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP DALL 39.9,39.5,39.5	09092190	3.00	118.90	7,600.00	5.00	9,036.40
		Total	3	118.900	Total		9,036.40

Other Charges MUDDTH WAGES 45.18 93.00	Other Charges 137.88 CGST TAX 229.36 SGST TAX 229.36 Net Amount 9,633.00
---------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Nine Thousand Six Hundred Thirty Three 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%	9,174.58	229.36	229.36

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