**TAX INVOICE** Original

**RAMAWTAR & COMPANY** 

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

SL/4372 03/02/2025

Dated

Pymt Mode: CREDIT Transporter TOM

Invoice No.

Vehicle No Delivery Station: RAJGARH

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

**DALAL SHELESH ALWAR** 

Buyer

**OMPRAKASH JAGDISH PRASAD RAJGARH** 

Buyer Details:

GSTIN: Unknown

Pin: **RAJGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= Dm 29.6,29.8,29.9,30.0	09092190	4.00	119.30	8,500.00		10,140.50
		Total	4	119.300	Total		10,140.50
Other	Other Charges			Other Charges 133.78			

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Eight Only.

Our Bankers:

MUDDTH

50.70

Bank: KOTAK MAHINDRA

WAGES

83.20

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%	10,274.40	256.86	256.86

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

256.86

256.86

10,788.00