

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/4958 06/03/2025		
Buyer BADRINARAYAN MADHOLAL AND BROTHERS SURAJ B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 9214592699					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR2758 Delivery Station : JAIPUR Broker DALAL RAM BROKER		
Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	10.00	300.00	8,500.00	5.00	25,500.00
	300.0/10						
2	1 DHANIYA MTP	09092190	10.00	299.00	10,000.00	5.00	29,900.00
	Gross Wt : 300.000 Bardana Wt : 1.000						
	300.0/10-1.0						
		Total	20	599	Total		55,400.00

Other Charges MUDDTH WAGES 277.00 328.00	Other Charges 604.74 CGST TAX 1,400.13 SGST TAX 1,400.13 Net Amount 58,805.00
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Amount In Words **Rupees Fifty Eight Thousand Eight Hundred Five 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%	56,005.00	1,400.13	1,400.13

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