

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/4807 22/02/2025	
				Pymt Mode: CREDIT Transporter T MARUTI Vehicle No Delivery Station : BAYANA Broker DALAL AVINASH DANGYACH	
Buyer MANOJ JI BAYANA BAYANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 6= GOPAL PINK 180.0/6	09092190	6.00	180.00	9,500.00	5.00	17,100.00
		Total	6	180	Total		17,100.00

Other Charges MUDDTH WAGES 85.50 124.80	Other Charges 210.48 CGST TAX 432.76 SGST TAX 432.76 Net Amount 18,176.00
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Amount In Words **Rupees Eighteen Thousand One Hundred Seventy Six 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%	17,310.30	432.76	432.76

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