

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/4608

Dated

14/02/2025

Pymt Mode: CREDIT

Transporter T SHIV

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL S.B.BROKER

Buyer

BAGARIYA TRADING CO LAXMANGARH

Buyer Details :

GSTIN : Unknown

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=303 24.8,24.9	09092190	2.00	49.70	8,450.00	5.00	4,199.65
		Total	2	49.700	Total	4,199.65	

Other Charges

MUDDTH WAGES
21.00 41.60

Other Charges 62.23

CGST TAX 106.56

SGST TAX 106.56

Net Amount 4,475.00

Amount In Words Rupees Four Thousand Four Hundred Seventy 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%	4,262.25	106.56	106.56

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