TAX INVOICE Original Invoice No. Dated RAMAWTAR & COMPANY SL/4296 31/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T DHABHAI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL DEVKI JI (BHAGWANDAS CHO Buyer Buyer Details: **FATEHPUR MASALA HOUSE FATEHPUR** GSTIN: Unknown

HSN Code

09092190

Qty

7.00

Weight

279.00

Net Amount

Assessable

21,736.02

Value

CGST

Value

543.40

Pin: **FATEHPUR** State: Rajasthan Code: 08

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty Three Only.

	Total	7	279	Total		21,483.00
Other Charges			Other Charges 253.20			
MUDDTH WAGES			CGST TAX 543.40			
107.42 145.60			SGST TAX 543.40			

Remarks:

Our Bankers:

Bank: KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

SNo.

1

Description Of Goods

39.9,39.9,39.9,39.8,39.5,40.0,40.0

1 DHANIYA MTP

7= DAL 237 LOT

Terms:	For RAMAWTAR & COMPANY
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.	
	Authorised Signatory

HSN Code

09092190

Tax Description

CGST 2.5%+SGST 2.5%

22,823.00

SGST

Value

543.40

GST

Rate

5.00

Rate

7,700.00

Amount

21,483.00