

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/4942 05/03/2025	
					Pymt Mode: CREDIT Transporter NATH JI CHAKKI Vehicle No Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER	
Buyer JINDAL KIRANA STORE JAIPUR JAIPUR 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 DALLGEETA COLD 39.8,39.8,39.9,39.6,39.8,39.7,39.8,39.7	09092190	8.00	318.10	7,600.00	5.00	24,175.60
		Total	8	318.100	Total		24,175.60

Other Charges MUDDTH WAGES 120.88 248.00				Other Charges 369.18 CGST TAX 613.61 SGST TAX 613.61 Net Amount 25,772.00	
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Seventy Two 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%	24,544.48	613.61	613.61

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