

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/5071 11/03/2025		
Buyer BIRDICHAND JI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP0825 Delivery Station : JAIPUR Broker DALAL RAMAVTAR JI BATWARA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 40.000 Bardana Wt : 1.000 1= DAL 40.0-1.0	09092190	1.00	39.00	8,700.00	5.00	3,393.00
		Total	1	39	Total		3,393.00

Other Charges MUDDTH BARDANA WAGES 16.97 40.00 5.80				Other Charges 63.22 CGST TAX 86.39 SGST TAX 86.39 Net Amount 3,629.00	
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Amount In Words **Rupees Three Thousand Six Hundred Twenty Nine 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%	3,455.77	86.39	86.39

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