

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/5083 11/03/2025 Pymt Mode: CREDIT Transporter T SAHAPURA KOTPUTLI Vehicle No Delivery Station : KOTPUTALI Broker DALAL GIRWAR JI AGARWAL
Buyer HARIBIRJESH MASALA UDOYG KOTPUTLI KOTPUTALI 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 7 VS TOP 210.0/7	09092190	7.00	210.00	13,000.00	5.00	27,300.00
		Total	7	210	Total	27,300.00	

Other Charges

MUDDTH WAGES
136.50 145.60

Other Charges	281.90
CGST TAX	689.55
SGST TAX	689.55
Net Amount	28,961.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Sixty One 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%	27,582.10	689.55	689.55

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