

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/4466 10/02/2025		
Buyer DEV TRADING CO NANDBAI NADBAI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHYAM JI CHAKKI Vehicle No Delivery Station : NANDBAI Broker DALAL VISHNU AGARWAL (RADHEYS) Buyer Details : GSTIN : 08ARCPG0962E1Z5		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP DALL300 39.3,39.7,39.7,39.7,39.2,39.6,39.7,39.7,39.8,39.7	09092190	10.00	396.10	7,800.00	5.00	30,895.80
		Total	10	396.100	Total		30,895.80

Other Charges MUDDTH WAGES 154.48 310.00	Other Charges 464.18 CGST TAX 784.01 SGST TAX 784.01 Net Amount 32,928.00
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Amount In Words **Rupees Thirty Two Thousand Nine Hundred Twenty Eight 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%	31,360.28	784.01	784.01

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