**TAX INVOICE** Original

**RAMAWTAR & COMPANY** 

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Invoice No. Dated SL/4692 18/02/2025

Pymt Mode: CREDIT Transporter TJK Vehicle No

Delivery Station: DAUSA

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Broker **DALAL AVINASH DANGYACH** 

Buyer Details:

GSTIN: UnRegistered

**BHADUR C/O BHADUR DAUSA** 

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

8000606153

Buyer

00000	300133						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= EVERY GREEN 30.3,30.3	09092190	2.00	60.60	10,600.00		6,423.60
		Total	2				6,423.60
Other	Other Charges			Other Cha	Other Charges 73.54		

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

Our Bankers:

MUDDTH

32.12

Bank: KOTAK MAHINDRA

WAGES

41.60

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%	6,497.32	162.43	162.43

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

162.43

162.43

6,822.00