

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.

SL/4875

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T GLOB

Vehicle No

Delivery Station : MAKRANA

Broker DALAL LOHIYA BROKER

Buyer

OSWAL KIRANA STORE MAKRANA

Buyer Details :

GSTIN : UnRegistered

MAKRANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= GOPAL 30.0	09092190	1.00	30.00	10,700.00	5.00	3,210.00
		Total	1	30	Total	3,210.00	

Other Charges

MUDDTH WAGES
16.05 20.80

Other Charges 36.66

CGST TAX 81.17

SGST TAX 81.17

Net Amount 3,409.00

Amount In Words Rupees Three Thousand Four Hundred 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%	3,246.85	81.17	81.17

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