

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/4342 03/02/2025	
				Pymt Mode: CREDIT Transporter chaki Vehicle No RJ14GF9289 Delivery Station : JAIPUR Broker DALAL DINESH JAIN	
Buyer VARNDWAN DAS AND CO TRIPOLIYA BAZAR JAIPUR 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 1= DAL JR WALI 40.3	09092190	1.00	40.30	9,000.00	5.00	3,627.00
		Total	1	40.300	Total		3,627.00

Other Charges MUDDTH WAGES 18.14 40.80	Other Charges 58.70 CGST TAX 92.15 SGST TAX 92.15 Net Amount 3,870.00
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Amount In Words **Rupees Three Thousand Eight Hundred Seventy 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%	3,685.94	92.15	92.15

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