Original

TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/5222 26/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T DHABHAI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: FATEHPUR

State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR CHOUDHARY BRO**

Buyer Details:

SONU KIRANA STORE FATEHPUR GSTIN: Unknown

Pin: State: Rajasthan **FATEHPUR** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	8,700.00	5.00	10,875.00
	5=202						
	125.0/5						
		Total	5	125	Total		10,875.00
Other Charges				Other Charges 158.34			

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Five Only. **HSN** Code Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 11,033.38 275.83 275.83

Tax Description

Remarks:

MUDDTH

54.38

Terms: For RAMAWTAR & COMPANY

1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

WAGES

104.00

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

CGST

Value

CGST TAX

SGST TAX

Net Amount

Assessable

Value

275.83

275.83

11,585.00

SGST

Value