

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/5224 26/03/2025	
					Pymt Mode: CREDIT Transporter T JAIPUR DAUSA Vehicle No Delivery Station : BANDIKUI Broker DALAL BADAYA BROKER ANKIT JI	
Buyer JHALANI RESTORENT BANDIKUI BANDIKUI 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 40.0	09092190	1.00	40.00	8,000.00	5.00	3,200.00
		Total	1	40	Total		3,200.00

Other Charges MUDDTH WAGES 16.00 20.80	Other Charges 37.16 CGST TAX 80.92 SGST TAX 80.92 Net Amount 3,399.00
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Amount In Words **Rupees Three Thousand Three Hundred Ninety 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%	3,236.80	80.92	80.92

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