

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/4587

Dated

13/02/2025

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : KAROLI

Broker DALAL LAXMINARAYAN JI GUPTA

Buyer

PARI TRADERS KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= EVERY GREEN 30.2,30.3	09092190	2.00	60.50	10,800.00	5.00	6,534.00
		Total	2	60.500	Total	6,534.00	

Other Charges

MUDDTH WAGES
32.67 41.60

Other Charges 74.58

CGST TAX 165.21

SGST TAX 165.21

Net Amount 6,939.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty 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%	6,608.27	165.21	165.21

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