

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/4988 06/03/2025 Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR			
Buyer VIJAY SANDEEP TRADING CO ALWAR 01, ATTA WALI GALI, KEDAL GANJ, Alwar, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAV FV4148H1ZJ PAN No. AAVFV4148H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 120.000 Bardana Wt : 3.000 3= DAL 40.0,40.0,40.0-3.0	09092190	3.00	117.00	8,500.00	5.00	9,945.00
		Total	3	117	Total	9,945.00	

Other Charges

MUDDTH BARDANA WAGES
49.73 120.00 62.40

Other Charges	232.14
CGST TAX	254.43
SGST TAX	254.43
Net Amount	10,686.00

Amount In Words **Rupees Ten Thousand Six Hundred Eighty Six 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%	10,177.13	254.43	254.43

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