

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/4861 03/03/2025
Buyer PREMCHAND ASHOK KUMAR KOTPUTALI KOTPUTALI Pin : State : Rajasthan Code : 08		Pymt Mode: CREDIT Transporter T KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTALI Broker DALAL GIRWAR JI AGARWAL
		Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= Bombay 30.0	09092190	1.00	30.00	12,200.00	5.00	3,660.00
		Total	1	30	Total	3,660.00	

Other Charges

MUDDTH WAGES
18.30 20.80

Other Charges	39.04
CGST TAX	92.48
SGST TAX	92.48
Net Amount	3,884.00

Amount In Words **Rupees Three Thousand Eight Hundred Eighty Four 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%	3,699.10	92.48	92.48

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