

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/4418 06/02/2025	
					Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Vehicle No Delivery Station : JHUNJHUNU Broker DALAL GUMAN JI	
Buyer RAMESH AND CO JHUNJHUNU JHUN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 101 25.0,24.9,24.9,25.0,25.0	09092190	5.00	124.80	8,000.00	5.00	9,984.00
		Total	5	124.800	Total		9,984.00

Other Charges MUDDTH WAGES 49.92 104.00	Other Charges 154.10 CGST TAX 253.45 SGST TAX 253.45 Net Amount 10,645.00
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Amount In Words **Rupees Ten Thousand Six Hundred Forty Five 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%	10,137.92	253.45	253.45

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