Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** 29/01/2025 SL/4253 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CASH Transporter T MAGAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.B.BROKER** Buyer Details: SAHA KIRANA TORE CHAPOLI GSTIN: Unknown CHAPOLI Pin: State: Rajasthan Code: 08 9928982730, GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 8,600.00 5.00 10,750.00 1 5= 303 125.0/5 10,750.00 Total 125 Total 104.30 Other Charges **Other Charges CGST TAX** 271.35 WAGES SGST TAX 271.35 104.00 **Net Amount** 11,397.00 Amount In Words Rupees Eleven Thousand Three Hundred Ninety Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 271.35 10,854.00 271.35

Remarks:

<u>Terms</u> :	For RAMAWTAR & COMPANY
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.	
	Authorised Signatory