

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/4753

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter T BADIWAD

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL S.B.BROKER

Buyer

AAYUSH TRADERS LAXMANGARH

Buyer Details :

GSTIN : UnRegistered

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,400.00	5.00	10,500.00
		Total	5	125	Total	10,500.00	

Other Charges

MUDDTH WAGES
52.50 104.00

Other Charges 156.18

CGST TAX 266.41

SGST TAX 266.41

Net Amount 11,189.00

Amount In Words Rupees Eleven Thousand One Hundred Eighty 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%	10,656.50	266.41	266.41

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