

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/4292 Dated 31/01/2025 Pymt Mode: CREDIT Transporter T DHABHAI Vehicle No Delivery Station : RATANNAGAR Broker DALAL RAMAVTAR CHOUDHARY BRO
Buyer MAHESH JI BHUDIYA RATANNAGAR RATANAGAR Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 300 L;OT 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7,700.00	5.00	15,400.00
		Total	5	200	Total	15,400.00	

Other Charges
 MUDDTH WAGES
 77.00 104.00

Other Charges	180.94
CGST TAX	389.53
SGST TAX	389.53
Net Amount	16,360.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Sixty 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%	15,581.00	389.53	389.53

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