

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/4775

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter T AUDIO

Vehicle No

Delivery Station : DIDWANA

Broker Dalal Kishan Ji Sharma C/o Prahald J

Buyer

DADI MA TRADING CO DIDWANA

Buyer Details :

GSTIN : Unknown

DIDWANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 9=303 225.0/9	09092190	9.00	225.00	8,500.00	5.00	19,125.00
		Total	9	225	Total	19,125.00	

Other Charges

MUDDTH WAGES
95.63 187.20

Other Charges 282.60

CGST TAX 485.20

SGST TAX 485.20

Net Amount 20,378.00

Amount In Words Rupees Twenty Thousand Three Hundred Seventy Eight 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%	19,407.83	485.20	485.20

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