

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/4382 03/02/2025 Pymt Mode: CREDIT Transporter T BADIWAD Vehicle No Delivery Station : CHURU Broker DALAL S.B.BROKER			
Buyer GIRDHARI LAL KHANIYALAL CHURU Near Agrasen bhawanWard no 34Churu, Unnamed Road CHURU Pin : 331001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIXPL4987G1ZC PAN No. AIXPL4987G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,500.00	5.00	6,375.00
2	1 DHANIYA MTP 2= RAMA 30.0,30.0	09092190	2.00	60.00	12,000.00	5.00	7,200.00
		Total	5	135	Total	13,575.00	

Other Charges

MUDDTH WAGES
67.88 104.00

Other Charges	171.66
CGST TAX	343.67
SGST TAX	343.67
Net Amount	14,434.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty Four 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%	13,746.88	343.67	343.67

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