

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/5090

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.BROKER

Buyer

MAHAK KIRANA STORE SIKAR

Buyer Details :

GSTIN : Unknown

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= 3 AEKA 210.0/7	09092190	7.00	210.00	9,000.00	5.00	18,900.00
		Total	7	210	Total	18,900.00	

Other Charges

MUDDTH WAGES
94.50 145.60

Other Charges 240.00

CGST TAX 478.50

SGST TAX 478.50

Net Amount 20,097.00

Amount In Words Rupees Twenty Thousand Ninety Seven 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%	19,140.10	478.50	478.50

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