

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/5255 29/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER	
Buyer RADHEYSHYAM JI 14NO JAIPUR 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 25.0	09092190	1.00	25.00	9,200.00	5.00	2,300.00
		Total	1	25	Total		2,300.00

Other Charges WAGES 5.80	Other Charges 5.70 CGST TAX 57.65 SGST TAX 57.65 Net Amount 2,421.00
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Amount In Words **Rupees Two Thousand Four Hundred Twenty One 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%	2,305.80	57.65	57.65

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