

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/4668 Dated 17/02/2025 Pymt Mode: CREDIT Transporter T BALI Vehicle No Delivery Station : KHERALI Broker DALAL S.D.BROKER	
Buyer CHAND KIRANA STORE KHERLI KHERLI 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=404 125.0/5	09092190	5.00	125.00	9,300.00	5.00	11,625.00
		Total	5	125	Total	11,625.00	

Other Charges

MUDDTH WAGES
58.13 104.00

Other Charges	161.64
CGST TAX	294.68
SGST TAX	294.68
Net Amount	12,376.00

Amount In Words **Rupees Twelve Thousand Three Hundred Seventy Six 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%	11,787.13	294.68	294.68

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