Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4688 18/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL AVINASH DANGYACH** Buyer Details: SHIVCHARAN C/O RAJESH DAUSA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 181.60 1 DHANIYA MTP 09092190 1 10,600.00 5.00 19,249.60 6= EVERY GREEN 30.4,30.3,30.4,30.4,29.8,30.3 1 DHANIYA MTP 09092190 1.00 41.30 11,330.00 5.00 4,679.29 1= DHULAN 41.3 Total **222.900** Total 23,928.89 160.65 Other Charges Other Charges **CGST TAX** 602.23 MUDDTH WAGES SGST TAX 602.23 119.65 40.60 **Net Amount** 25,294.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety 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%	24,089.14	602.23	602.23

## **Remarks:** Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>	

- 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**