**TAX INVOICE** Original Invoice No. Dated RAMAWTAR & COMPANY SL/4906 04/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MADAN GOLDEN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: DIDWANA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Dalal Kishan Ji Sharma C/o Prahald J Buyer Buyer Details: **RAMESH AND CO DIDWANA** GSTIN: UnRegistered Pin: **DIDWANA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 1 DHANIYA MTP 09092190 7.00 210.00 10,100.00 5.00 21,210.00 7= ROYAL KING 210.0/7

 Total
 7
 210
 Total
 21,210.00

 Other Charges
 Other Charges
 251.92

Net Amount 22,535.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty Five Only.

## Our Bankers:

MUDDTH

106.05

Bank: KOTAK MAHINDRA

WAGES

145.60

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%	21,461.65	536.54	536.54

**CGST TAX** 

SGST TAX

## Remarks:

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** 

536.54

536.54