

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/4428 07/02/2025		
Buyer JAGDISH PRASADN DINDAYAL CHANDPOLE B-66, RAJDHANI KRISHI UPAJ MANDI, ROAD NO.9, SIKAR ROAD, KUKARKHERA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC9780 Delivery Station : JAIPUR Broker Dalal Vishnu Tambi C/o Hemraj Gupt		
Buyer Details : GSTIN : 08AFNPK4083P1ZO PAN No. AFNPK4083P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 754.900 Bardana Wt : 1.500 25= EVERY GREEN 30.2,30.2,30.2,30.2,30.2,30.2,30.2,30.2,30.2,30.3,30.3,30.2,30.2,30.0 ,30.2,30.0,30.2,30.2,30.2,30.2,30.3,30.2,30.2,30.2,30.2,30.2-1.5	09092190	25.00	753.40	10,500.00	5.00	79,107.00
		Total	25	753.400	Total		79,107.00

Other Charges MUDDTH WAGES 395.54 145.00	Other Charges 540.62 CGST TAX 1,991.19 SGST TAX 1,991.19 Net Amount 83,630.00
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Amount In Words **Rupees Eighty Three Thousand Six Hundred Thirty 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%	79,647.54	1,991.19	1,991.19

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