

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/4527 Dated 11/02/2025 Pymt Mode: CREDIT Transporter T SHIV Vehicle No Delivery Station : NONE Broker DALAL S.B.BROKER			
Buyer JIYA MUKUNGARH MUKUNGARH 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=505 29.8,29.9,29.9,29.9,29.9	09092190	5.00	149.40	8,500.00	5.00	12,699.00
		Total	5	149.400	Total	12,699.00	

Other Charges MUDDTH WAGES 63.50 104.00		Other Charges 167.68 CGST TAX 321.66 SGST TAX 321.66 Net Amount 13,510.00	
--	--	---	--

Amount In Words **Rupees Thirteen Thousand Five Hundred Ten Only.**

<u>Our Bankers :</u> 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%	12,866.50	321.66	321.66

<u>Remarks:</u> <u>Terms :</u> 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
---	--