Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4900 04/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GF0105 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL RAMAVTAR KHANDELWAL Buyer Details: RAHUL MASALA CHANDPOL JAIPUR GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 1 DHANIYA MTP 09092190 1 12,300.00 5.00 7,380.00 2= BOMBAY 60.0/2 1 DHANIYA MTP 09092190 2.00 60.00 6,060.00 10,100.00 5.00 2= ROYAL KING 60.0/2 Total 120 Total 13,440.00 90.48 Other Charges Other Charges MUDDTH **CGST TAX** 338.26 WAGES 338.26 SGST TAX 67.20 23.20 **Net Amount** 14,207.00 Amount In Words Rupees Fourteen Thousand Two Hundred Seven 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%	13,530.40	338.26	338.26

## Remarks: Terms:

<ol> <li>Goods one</li> </ol>	ce sold are n	ot 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**