

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/4961

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ03GA3649

Delivery Station : KAROLI

Broker DALAL AVINASH DANGYACH

Buyer

JAGAN C/O RAMKISHAN KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 25= GOPAL 750.0/25	09092190	25.00	750.00	10,000.00	5.00	75,000.00
2	CHANA 30.0,30.0	07132000	2.00	60.00	7,800.00	0.00	4,680.00
		Total	27	810	Total	79,680.00	

Other Charges

WAGES MUDDTH

156.60 375.00

Other Charges 532.00

CGST TAX 1,888.00

SGST TAX 1,888.00

Net Amount 83,988.00

Amount In Words Rupees Eighty Three Thousand Nine Hundred Eighty Eight 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%	75,520.00	1,888.00	1,888.00
07132000	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00

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