

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4951

Dated

05/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No BHADUR KHUD

Delivery Station : KAROLI

Broker DALAL AVINASH DANGYACH

Buyer

RAJENDRA C/O BHADUR 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 3= GOPAL 90.0/3	09092190	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Total	9,000.00	

## Other Charges

MUDDTH WAGES  
45.00 17.40

Other Charges 62.88

CGST TAX 226.56

SGST TAX 226.56

Net Amount 9,516.00

Amount In Words Rupees Nine Thousand Five Hundred Sixteen 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%	9,062.40	226.56	226.56

## 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 &amp; COMPANY

Authorised Signatory