

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/4636 15/02/2025	
					Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Vehicle No Delivery Station : JHUNJHUNU Broker DALAL RAMAVTAR CHOUDHARY BRO	
Buyer NEMICHAND JI DHAKA JHUNJHUNU JHUNJHUNU 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 14= 24 CARATE 29.9,29.9,29.8,29.9,29.9,29.9,29.9,29.9,29.8,29.8,29.9,29.9,29.9,29.9,29.9	09092190	14.00	418.30	8,200.00	5.00	34,300.60
		Total	14	418.300	Total		34,300.60

Other Charges MUDDTH WAGES 171.50 291.20		Other Charges 462.24 CGST TAX 869.08 SGST TAX 869.08 Net Amount 36,501.00	
---	--	---	--

Amount In Words **Rupees Thirty Six Thousand Five Hundred One 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%	34,763.30	869.08	869.08

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