

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/4432 07/02/2025			
Buyer SHANKARLAL SANJAY KUM,AR BHADRA BHADRA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL RAMAVTAR CHOUDHARY BRO			
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4=202 100.0/4	09092190	4.00	100.00	8,400.00	5.00	8,400.00
		Total	4	100	Total	8,400.00	

Other Charges

MUDDTH WAGES
42.00 83.20

Other Charges	124.74
CGST TAX	213.13
SGST TAX	213.13
Net Amount	8,951.00

Amount In Words **Rupees Eight Thousand Nine Hundred Fifty 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%	8,525.20	213.13	213.13

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