

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/4663 17/02/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA0523 Delivery Station : SHAHPURA Broker DALAL NARESH RAWAT	
Buyer SUNIL KUMAR ARVIND KUMAR SHAPURA SHAHPURA 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 41.3	09092190	1.00	41.30	11,500.00	5.00	4,749.50
		Total	1	41.300	Total	4,749.50	

Other Charges MUDDTH WAGES 23.75 20.80	Other Charges 44.80 CGST TAX 119.85 SGST TAX 119.85 Net Amount 5,034.00
---------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Five Thousand Thirty Four 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%	4,794.05	119.85	119.85

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