TAX INVOICE Original Invoice No. Dated **RAMAWTAR & COMPANY** SL/4402 05/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T AUTO Phone: 01412330635,9829067028

Vehicle No

Delivery Station: DIDWANA

FSSAI Lic.No.: 12216026000148

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Dalal Kishan Ji Sharma C/o Prahald J

Buyer Buyer Details:

MAHENDRA AND CO DIDWANA GSTIN: Unknown

Pin: **DIDWANA** State: Rajasthan Code: 08

	Т	+		T	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	8,600.00	5.00	10,750.00
	5=303						
	125.0/5						
		Total	5	125	Total		10,750.00
Other	Other Charges			Other Chai			157.62
J J.	· · · · · · · · · · · · · · · · · · ·			0007.711/			

Amount In Words Rupees Eleven Thousand Four Hundred Fifty Three Only.

Our Bankers:

MUDDTH

53.75

Bank: KOTAK MAHINDRA

WAGES

104.00

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%	10,907.75	272.69	272.69					

CGST TAX

SGST TAX

Net Amount

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

272.69

272.69

11,453.00