

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/4931 04/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJA SRELF GADI Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER	
Buyer K.P ENTERPIRSES JHOTWARA JAIPUR 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 2= GOPL 30.0,30.0	09092190	2.00	60.00	10,500.00	5.00	6,300.00
		Total	2	60	Total		6,300.00

Other Charges MUDDTH WAGES 31.50 11.60	Other Charges 42.84 CGST TAX 158.58 SGST TAX 158.58 Net Amount 6,660.00
---	---

Amount In Words **Rupees Six Thousand Six Hundred Sixty 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%	6,343.10	158.58	158.58

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