

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/4567 12/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No KHUD Delivery Station : DAUSA Broker DALAL AVINASH DANGYACH		
Buyer TULSIRAM C/O BHADUR SING DAUSA DAUSA 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 5= EVERY GREEN 30.2,30.3,30.3,30.3,30.3	09092190	5.00	151.40	10,600.00	5.00	16,048.40
2	1 DHANIYA MTP 1= DHULAN 40.9	09092190	1.00	40.90	11,334.00	5.00	4,635.61
3	1 DHANIYA MTP Gross Wt : 40.300 Bardana Wt : 1.000 1= BORI 40.3-1.0	09092190	1.00	39.30	11,334.00	5.00	4,454.26
		Total	7	231.600	Total		25,138.27

Other Charges MUDDTH BARDANA WAGES 125.69 40.00 40.60			Other Charges 206.51 CGST TAX 633.61 SGST TAX 633.61 Net Amount 26,612.00	
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Amount In Words **Rupees Twenty Six Thousand Six Hundred Twelve 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%	25,344.56	633.61	633.61

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