

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.

SL/4878

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T ARAVALI

Vehicle No

Delivery Station : BANDIKUI

Broker

DALAL RAMAVTAR KHADELWAL

Buyer

GUPTA PROVISION STORE BANDIKUI

Buyer Details :

GSTIN : Unknown

BANDIKUI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= BOMBAY 30.0	09092190	1.00	30.00	12,300.00	5.00	3,690.00
		Total	1	30	Total	3,690.00	

Other Charges

MUDDTH WAGES
18.45 20.80

Other Charges

39.54

CGST TAX

93.23

SGST TAX

93.23

Net Amount**3,916.00**

Amount In Words Rupees Three Thousand Nine Hundred Sixteen 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%	3,729.25	93.23	93.23

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