

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/4463 10/02/2025	
					Pymt Mode: CREDIT Transporter T RATAN JI KI CHIKI Vehicle No Delivery Station : CHURU Broker DALAL MARUTI BROKER	
Buyer DINESH BAJAJ CHURU CHURU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2 MIRCHI MTP Gross Wt : 899.000 Bardana Wt : 40.000 22.1,20.7,23.0,23.5,21.8,24.0,22.8,17.7,22.8,22.1,24.8,21.7,21.0,19.8,18.8,22.8,20.8,15.5,23.8,20.0,24.5,26.2,25.1,21.8,21.9,22.1,24.5,24.4,21.2,24.0,22.8,27.0,24.5,20.8,17.1,23.5,24.9,23.4,25.5,24.3-40.0	09042110	40.00	859.00	3,460.64	5.00	29,726.90
		Total	40	859	Total		29,726.90

Other Charges MUDDTH WAGES 148.63 832.00		Other Charges 980.72 CGST TAX 767.69 SGST TAX 767.69 Net Amount 32,243.00
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Amount In Words **Rupees Thirty Two Thousand Two Hundred Forty Three Only.**

Our Bankers :
 Bank:KOTAK MAHINDRA
 BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	30,707.53	767.69	767.69

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