

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/4609 Dated 14/02/2025
Buyer GANESH DIPARTMENT STORE SAHPURA SHAHPURA Pin : State : Rajasthan Code : 08 9116305795				Pymt Mode: CREDIT Transporter T SHANKAR JI CHAKKI Vehicle No Delivery Station : SHAHPURA Broker DALAL RAMAVTAR KHADELWAL
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= DAL 186 LOT 40.2	09092190	1.00	40.20	9,200.00	5.00	3,698.40
		Total	1	40.200	Total		3,698.40

Other Charges

MUDDTH WAGES
18.49 22.80

Other Charges	41.62
CGST TAX	93.49
SGST TAX	93.49
Net Amount	3,927.00

Amount In Words **Rupees Three Thousand Nine Hundred Twenty Seven 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%	3,739.69	93.49	93.49

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