

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/4796 22/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ51GA3598 Delivery Station : JAHAJPUR Broker DALAL RAMAVTAR JI BATWARA	
Buyer SUSHIL KIRANA STORE JHAJPUR JAHAJPUR 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 3= 24 CARATE 90.0/3	09092190	3.00	90.00	10,700.00	5.00	9,630.00
		Total	3	90	Total		9,630.00

Other Charges MUDDTH WAGES 48.15 17.40	Other Charges 65.22 CGST TAX 242.39 SGST TAX 242.39 Net Amount 10,180.00
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Amount In Words **Rupees Ten Thousand One Hundred Eighty 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%	9,695.55	242.39	242.39

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