

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/4207 27/01/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF6194 Delivery Station : JAIPUR Broker DALAL GOPINATH BROKER(OMPRAK)	
Buyer MITTAL TRADING CO JHOTWARA JAIPUR SHOP NO. 106 RAIGAR BASTI, NEAR PULIYA, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 505 175.0/7	09092190	7.00	175.00	11,200.00	5.00	19,600.00
		Total	7	175	Total		19,600.00

Other Charges MUDDTH WAGES 98.00 40.60				Other Charges 139.06 CGST TAX 493.47 SGST TAX 493.47 Net Amount 20,726.00	
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Amount In Words **Rupees Twenty Thousand Seven Hundred Twenty Six 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%	19,738.60	493.47	493.47

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