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/4735** Dated **20/02/2025**

Pymt Mode: **CREDIT**
Transporter **T BIKANER GOLDEN**
Vehicle No
Delivery Station : **SHRI DUNGARGARH**

Broker **DALAL BHAJANLAL MODI(AMIT MOD**

Buyer

VIKASH ENRERPRISES DUNGARGARH
NEAR BAL BHARTI SCHOOL, STATION ROAD, SHRI DUNGARGARH, Bikaner, Rajasthan, 331803
SHRIDUNGARGARH Pin : **331803** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08AGLPJ1727C1ZN**
PAN No. **AGLPJ1727C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP GREEN APLLE 212.1/7	09092190	7.00	212.10	10,500.00	5.00	22,270.50
		Total	**7**	**212.100**	Total		22,270.50

Other Charges

MUDDTH	WAGES
111.35	147.00

Other Charges	258.06
CGST TAX	563.22
SGST TAX	563.22
Net Amount	**23,655.00**

Amount In Words **Rupees Twenty Three Thousand Six Hundred Fifty Five 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%	22,528.85	563.22	563.22

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

This is Computer Generated Invoice

E. & O.E.