

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/4319 02/02/2025		
Buyer JHALANI GHARH UDOYG DAUSA 0, GANGA VIHAR COLONY, SURYA MANDIR CENEMA K PICHE, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ29GB3611 Delivery Station : DAUSA Broker DALAL RAMAVTAR KHANDELWAL Buyer Details : GSTIN : 08AMZPD4487F1ZH PAN No. AMZPD4487F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DAL 26 LOT JAMNGAR 39.7,39.7,39.8,39.7,39.8,39.8,39.6,39.7,39.6,39.6,38.9	09092190	11.00	435.90	8,300.00	5.00	36,179.70
		Total	11	435.900	Total		36,179.70

Other Charges MUDDTH WAGES 180.90 63.80	Other Charges 245.08 CGST TAX 910.61 SGST TAX 910.61 Net Amount 38,246.00
----------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Forty 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%	36,424.40	910.61	910.61

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