Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4987 06/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TKM GOOODS TR CO Phone: 01412330635,9829067028 Vehicle No RJ49GA4912 FSSAI Lic.No.: 12216026000148 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **VIJAY KIRANA STORE NOHAR** GSTIN: UnRegistered Pin: State: Rajasthan **NOHAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 275.00 1 DHANIYA MTP 09092190 1 8,300.00 5.00 22,825.00 11= 303 275.0/11 Total 11 275 Total 22,825.00 Other Charges 177.86 Other Charges **CGST TAX** 575.07 MUDDTH WAGES SGST TAX 575.07 114.13 63.80 **Net Amount** 24,153.00 Amount In Words Rupees Twenty Four Thousand One Hundred Fifty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 23,002.93 575.07 575.07

Remarks:

Terms:

1 Coods anso	sold are not returnable.	
1. GOODS ONCE	SOID are HOL returnable.	

- Goods once sold are not returnable.
 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