

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5018

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter T MITTAL

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL SURENDRA YOGI

Buyer

GAGAN JI SEENI CHIDAWA

Buyer Details :

GSTIN : UnRegistered

CHIDAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 202 125.0/5	09092190	5.00	125.00	8,300.00	5.00	10,375.00
		Total	5	125	Total	10,375.00	

## Other Charges

MUDDTH WAGES  
51.88 104.00

Other Charges 155.46

CGST TAX 263.27

SGST TAX 263.27

Net Amount 11,057.00

Amount In Words Rupees Eleven Thousand Fifty Seven 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%	10,530.88	263.27	263.27

## 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 &amp; COMPANY

Authorised Signatory