

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/4531 11/02/2025		
Buyer HAKIM SING C/O BHADUR SINGH DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RAMESHWAR Delivery Station : DAUSA Broker DALAL AVINASH DANGYACH Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= EVERY GREEN 30.3,30.3	09092190	2.00	60.60	10,600.00	5.00	6,423.60
		Total	2	60.600	Total	6,423.60	

Other Charges MUDDTH WAGES 32.12 11.60	Other Charges 44.04 CGST TAX 161.68 SGST TAX 161.68 Net Amount 6,791.00
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Amount In Words **Rupees Six Thousand Seven Hundred Ninety One 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%	6,467.32	161.68	161.68

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