

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/5052

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter T RAHATI

Vehicle No

Delivery Station : NARENA

Broker DALAL LADDA JI

Buyer

SUNIL GENAREL STORE NARENA

Buyer Details :

GSTIN : Unknown

NARENA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= GOPAL 60.0/2	09092190	2.00	60.00	10,500.00	5.00	6,300.00
		Total	2	60	Total	6,300.00	

Other Charges

MUDDTH WAGES
31.50 41.60

Other Charges 73.34

CGST TAX 159.33

SGST TAX 159.33

Net Amount 6,692.00

Amount In Words Rupees Six Thousand Six Hundred Ninety Two 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%	6,373.10	159.33	159.33

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