

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/4672 18/02/2025		
Buyer BADRINARAYAN MADHOLAL AND BROTHERS SURAJ B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 9214592699					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ2758 Delivery Station : JAIPUR Broker DALAL GIRWAR JI AGARWAL Buyer Details : GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= GREEN APPLE 30.8,30.6,30.7,30.8,30.7,30.6,30.8,30.7,30.7,30.7	09092190	10.00	307.10	10,100.00	5.00	31,017.10
		Total	10	307.100	Total		31,017.10

Other Charges MUDDTH WAGES 155.09 58.00	Other Charges 213.40 CGST TAX 780.75 SGST TAX 780.75 Net Amount 32,792.00
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Amount In Words **Rupees Thirty Two Thousand Seven 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%	31,230.19	780.75	780.75

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