

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/4367 03/02/2025		
Buyer VIJAY KIRANA STORE NOHAR NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T K M GOOODS TR CO Vehicle No RJ49GA4912 Delivery Station : NOHAR Broker DALAL BHAJANLAL MODI(AMIT MOD		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	8,500.00	5.00	23,375.00
		Total	11	275	Total		23,375.00

Other Charges MUDDTH WAGES 116.88 63.80	Other Charges 180.22 CGST TAX 588.89 SGST TAX 588.89 Net Amount 24,733.00
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Amount In Words **Rupees Twenty Four Thousand Seven Hundred Thirty Three 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%	23,555.68	588.89	588.89

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