

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/5093 12/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK2820 Delivery Station : JAIPUR Broker DALAL GIRWAR JI AGARWAL	
Buyer PINKCITY KIRANA .COM AMBABARI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASGPA7843P1Z8	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= Gopal 30.0	09092190	1.00	30.00	10,200.00	5.00	3,060.00
		Total	1	30	Total		3,060.00

Other Charges MUDDTH WAGES 15.30 5.80	Other Charges 20.94 CGST TAX 77.03 SGST TAX 77.03 Net Amount 3,235.00
--	---

Amount In Words **Rupees Three Thousand Two Hundred Thirty Five 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%	3,081.10	77.03	77.03

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