

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/4324

Dated

01/02/2025

Pymt Mode: CREDIT

Transporter T MITTAL

Vehicle No

Delivery Station : CHIDAWA

Broker

DALAL BALAJI BROKER (VIJAY KUMA

Buyer

MAHESH KUMAR AGARWAL CHIDAWA

Buyer Details :

GSTIN : UnRegistered

CHIDAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,600.00	5.00	10,750.00
2	CHANA 30.0	07132000	1.00	30.00	12,000.00	0.00	3,600.00
		Total	6	155	Total	14,350.00	

Other Charges

WAGES MUDDTH

122.80 53.75

Other Charges

176.62

CGST TAX

272.69

SGST TAX

272.69

Net Amount

15,072.00

Amount In Words Rupees Fifteen Thousand Seventy 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%	10,907.75	272.69	272.69
07132000	CGST 0.0%+SGST 0.0%	3,600.00	0.00	0.00

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