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/4266** Dated **29/01/2025**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GN0426**
Delivery Station : **DAUSA**

Broker **DALAL AVINASH DANGYACH**

Buyer
TULSIRAM C/O BHADUR SING DAUSA

DAUSA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DHULAN 41.2,40.5,41.2,41.2,41.4	09092190	5.00	205.50	11,430.00	5.00	23,488.65
2	1 DHANIYA MTP 5= EVERGREEN 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	10,600.00	5.00	15,900.00
		Total	**10**	**355.500**	Total		39,388.65

Other Charges

MUDDTH	WAGES
196.94	58.00

Other Charges	255.17
CGST TAX	991.09
SGST TAX	991.09
Net Amount	**41,626.00**

Amount In Words **Rupees Forty One Thousand Six Hundred Twenty Six 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%	39,643.59	991.09	991.09

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

This is Computer Generated Invoice

E. & O.E.