

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/5084 11/03/2025	
					Pymt Mode: CREDIT Transporter T MAGAL Vehicle No Delivery Station : UDAIPURWATI Broker DALAL S.B.BROKER	
Buyer CHAVI TRADING CO UDAIPURWATI UDAIPURWATI 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 Gross Wt : 199.600 Bardana Wt : 5.000 5 DAL 40.0,39.8,39.9,40.0,39.9-5.0	09092190	5.00	194.60	8,500.00	5.00	16,541.00
		Total	5	194.600	Total		16,541.00

Other Charges MUDDTH BARDANA WAGES 82.71 200.00 104.00			Other Charges 386.62 CGST TAX 423.19 SGST TAX 423.19 Net Amount 17,774.00	
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Seventy Four 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%	16,927.71	423.19	423.19

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