

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/4693 18/02/2025		
					Pymt Mode: CREDIT Transporter t shri vinayak Vehicle No Delivery Station : SIKAR Broker DALAL S.B.BROKER		
Buyer KAILASH CHAND SUNIL KUMAR SIKAR SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 24.8,24.8,24.9,24.9,24.8	09092190	5.00	124.20	8,400.00	5.00	10,432.80
		Total	5	124.200	Total	10,432.80	

Other Charges MUDDTH WAGES 52.16 104.00		Other Charges 155.76 CGST TAX 264.72 SGST TAX 264.72 Net Amount 11,118.00	
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Amount In Words **Rupees Eleven Thousand One Hundred Eighteen 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%	10,588.96	264.72	264.72

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