

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/5092 12/03/2025																										
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GT2885 Delivery Station : JAIPUR Broker DALAL RADHA BALABH NEW																										
IRN No 54c30c6024d164ccb97a5e5a3468ad6e696d50f6c417f998f71f9ba8df3a6f7 ACK No 172517032352675 Date : 12/03/2025																															
Buyer GOVIND ENTERPRISES K K MANDI JAIPUR B 74 D-11, NEW GRAIN MANDI, CHANDPOLE, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG3917A1Z1 PAN No. ACIPG3917A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1 DHANIYA MTP 28= Aone 840.0/28</td> <td>09092190</td> <td>28.00</td> <td>840.00</td> <td>8,950.00</td> <td>5.00</td> <td>75,180.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>28</td> <td>840</td> <td>Total</td> <td colspan="2">75,180.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 28= Aone 840.0/28	09092190	28.00	840.00	8,950.00	5.00	75,180.00			Total	28	840	Total	75,180.00	
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Other Charges MUDDTH WAGES 375.90 162.40					Other Charges 538.08 CGST TAX 1,892.96 SGST TAX 1,892.96 Net Amount 79,504.00																										
Amount In Words Rupees Seventy Nine Thousand Five Hundred Four Only.																															
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>75,718.30</td> <td>1,892.96</td> <td>1,892.96</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	75,718.30	1,892.96	1,892.96														
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<u>Terms :</u> 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																										