**TAX INVOICE** Original Invoice No. Dated RAMAWTAR & COMPANY SL/5029 08/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL R.S.BROKER(MAHESH CH SIN Buyer Buyer Details: AGARWAL KIRANA STORE GANGAPUR CITY GSTIN: Unknown Pin: **GANGAPUR CITY** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate 1 DHANIYA MTP 09092190 3.00 90.00 12,300.00 5.00 11,070.00 3= Bombay Bold 90.0/3

Total 3 90 Total 11,070.00 Other Charges 117.62 **Other Charges CGST TAX** MUDDTH 279.69 WAGES SGST TAX 279.69 55.35 62.40 **Net Amount** 11,747.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Seven 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%	11,187.75	279.69	279.69

## **Remarks:** Terms:

<ol> <li>Goods once</li> </ol>	sold are	not returnable	2

- 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**