

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/4665 17/02/2025 Pymt Mode: CREDIT Transporter T AGARSEN Vehicle No Delivery Station : RENWAL Broker DALAL BASANT JI
Buyer KHUSHI KIRANA STORE RENWAL RENWAL 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=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00
		Total	5	125	Total	11,750.00	

Other Charges

MUDDTH	WAGES
58.75	104.00

Other Charges	162.36
CGST TAX	297.82
SGST TAX	297.82
Net Amount	12,508.00

Amount In Words **Rupees Twelve Thousand Five Hundred Eight 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%	11,912.75	297.82	297.82

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