

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/4370 03/02/2025	
Buyer AAYUSH TRADERS LAXMANGARH LAXMANGARH Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T BADIWAD Vehicle No Delivery Station : LAXMANGARH Broker DALAL S.B.BROKER	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00
		Total	5	125	Total	10,625.00	

Other Charges

MUDDTH WAGES
53.13 104.00

Other Charges	156.90
CGST TAX	269.55
SGST TAX	269.55
Net Amount	11,321.00

Amount In Words **Rupees Eleven Thousand Three Hundred Twenty One 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%	10,782.13	269.55	269.55

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