

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.

SL/4984

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL RAJENDRA JAIN

Buyer

RAVI ENTERPRISES SITABADI

B-128, GOUN MANDI PRAGAN MUHANA

MANDI, JAIPUR, Jaipur, Rajasthan,

302029

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFVPG2070G1ZC

PAN No. AFVPG2070G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= BOMBAY BOLD 150.0/5	09092190	5.00	150.00	12,300.00	5.00	18,450.00
		Total	5	150	Total	18,450.00	

Other Charges

MUDDTH WAGES
92.25 29.00

Other Charges

121.44

CGST TAX

464.28

SGST TAX

464.28

Net Amount

19,500.00

Amount In Words Rupees Nineteen Thousand Five Hundred 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%	18,571.25	464.28	464.28

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