

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/4386 Dated 03/02/2025
Buyer TARUN KUMAR JAIN LUNKARNSAR LUNKARNSAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T TFC Vehicle No Delivery Station : LUNKARANSAR Broker DALAL S.D.BROKER
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=202 125.0/5	09092190	5.00	125.00	8,300.00	5.00	10,375.00
		Total	5	125	Total	10,375.00	

Other Charges

MUDDTH WAGES
51.88 104.00

Other Charges	155.46
CGST TAX	263.27
SGST TAX	263.27
Net Amount	11,057.00

Amount In Words **Rupees Eleven Thousand Fifty 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%	10,530.88	263.27	263.27

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