

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/4961 06/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ03GA3649 Delivery Station : KAROLI Broker DALAL AVINASH DANGYACH			
Buyer JAGAN C/O RAMKISHAN KAROLI KAROLI 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 25= GOPAL 750.0/25	09092190	25.00	750.00	10,000.00	5.00	75,000.00
2	CHANA 30.0,30.0	07132000	2.00	60.00	7,800.00	0.00	4,680.00
		Total	27	810	Total		79,680.00

Other Charges WAGES MUDDTH 156.60 375.00		Other Charges 532.00 CGST TAX 1,888.00 SGST TAX 1,888.00 Net Amount 83,988.00	
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Amount In Words **Rupees Eighty Three Thousand Nine Hundred Eighty 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%	75,520.00	1,888.00	1,888.00
07132000	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00

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