

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/5037 08/03/2025		
Buyer JUGAL KISHOR SHYAMLAL K K MANDI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA2815 Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER Buyer Details : GSTIN : 08AAFFJ8407M1ZY		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= BOBAY BOLD 29.8,29.7,29.6,29.9,29.9,29.9,29.9,29.8,29.8,29.7,29.8	09092190	11.00	327.80	12,100.00	5.00	39,663.80
		Total	11	327.800	Total		39,663.80

Other Charges MUDDTH WAGES 198.32 63.80	Other Charges 261.90 CGST TAX 998.15 SGST TAX 998.15 Net Amount 41,922.00
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Amount In Words **Rupees Forty One Thousand Nine Hundred Twenty Two 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%	39,925.92	998.15	998.15

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