

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/4273 30/01/2025		
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GN0425 Delivery Station : DAUSA Broker DALAL AVINASH DANGYACH		
Buyer ANIL C/O BAHDUR DAUSA DAUSA 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 505 750.0/30	09092190	30.00	750.00	11,300.00	5.00	84,750.00
2	1 DHANIYA MTP GOPAL 150.0/5	09092190	5.00	150.00	10,100.00	5.00	15,150.00
		Total	35	900	Total	99,900.00	

Other Charges MUDDTH WAGES 499.50 206.50				Other Charges 705.70 CGST TAX 2,515.15 SGST TAX 2,515.15 Net Amount 105,636.00	
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Amount In Words **Rupees One Lakh Five Thousand Six Hundred Thirty Six 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%	100,606.00	2,515.15	2,515.15

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