

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/4211 27/01/2025	
				Pymt Mode: CREDIT Transporter T KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTALI Broker DALAL GIRWAR JI AGARWAL	
Buyer ANKIT TRADING CO KOTPUTALI KOTPUTALI 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 DM 30.0	09092190	1.00	30.00	12,500.00	5.00	3,750.00
		Total	1	30	Total		3,750.00

Other Charges MUDDTH WAGES 18.75 21.00	Other Charges 39.52 CGST TAX 94.74 SGST TAX 94.74 Net Amount 3,979.00
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Amount In Words **Rupees Three Thousand Nine Hundred Seventy Nine 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%	3,789.75	94.74	94.74

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