

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/4577 Dated 13/02/2025
Buyer DHARAMCHAND C/O BHADUR DAUSA DAUSA Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SELF Vehicle No RAMESHWAR GADI Delivery Station : DAUSA Broker DALAL AVINASH DANGYACH Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DHUANL 41.5,41.4,41.4	09092190	3.00	124.30	11,334.00	5.00	14,088.16
2	1 DHANIYA MTP 2= EVERY GREEN 30.2,30.2	09092190	2.00	60.40	10,600.00	5.00	6,402.40
		Total	5	184.700	Total	20,490.56	

Other Charges
 MUDDTH WAGES
 102.45 29.00

Other Charges	131.34
CGST TAX	515.55
SGST TAX	515.55
Net Amount	21,653.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Fifty Three 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%	20,622.01	515.55	515.55

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