

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/5237 27/03/2025		
					Pymt Mode: CREDIT Transporter T VISHNU Vehicle No Delivery Station : BASSI Broker DALAL METHI BROKER		
Buyer BHARAT TRADERS BASSI BASSI 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 2=303 50.0/2	09092190	2.00	50.00	9,100.00	5.00	4,550.00
		Total	2	50	Total		4,550.00

Other Charges MUDDTH WAGES 22.75 41.60	Other Charges 64.28 CGST TAX 115.36 SGST TAX 115.36 Net Amount 4,845.00
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Amount In Words **Rupees Four Thousand Eight Hundred Forty Five 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%	4,614.35	115.36	115.36

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