

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/5109 17/03/2025		
Buyer VIRENDRA SING SHEKAWAT NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T BADIWAD Vehicle No Delivery Station : NAWALGARH Broker DALAL SURENDRA YOGI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 237.100 Bardana Wt : 6.000 6= DAL 39.5,39.5,39.5,39.5,39.5,39.6-6.0	09092190	6.00	231.10	8,200.00	5.00	18,950.20
		Total	6	231.100	Total		18,950.20

Other Charges MUDDTH BARDANA WAGES 94.75 240.00 124.80			Other Charges 459.32 CGST TAX 485.24 SGST TAX 485.24 Net Amount 20,380.00	
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Amount In Words **Rupees Twenty Thousand Three Hundred Eighty Only.**

<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">19,409.75</td> <td style="text-align: right;">485.24</td> <td style="text-align: right;">485.24</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	19,409.75	485.24	485.24
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09092190	CGST 2.5%+SGST 2.5%	19,409.75	485.24	485.24										

<u>Remarks:</u> <u>Terms :</u> 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
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