

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/5201 25/03/2025	
					Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL MARUTI BROKER	
Buyer KHATU RAM & BROTHERS BHADRA BHADRA 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 10= DAL 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	10.00	400.00	7,500.00	5.00	30,000.00
		Total	10	400	Total		30,000.00

Other Charges MUDDTH WAGES 150.00 208.00		Other Charges 358.10 CGST TAX 758.95 SGST TAX 758.95 Net Amount 31,876.00
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Amount In Words **Rupees Thirty One Thousand Eight Hundred Seventy 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%	30,358.00	758.95	758.95

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