

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/4294

Dated

31/01/2025

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : BAYANA

Broker DALAL GIRWAR JI AGARWAL

Buyer

OMPRAKASH AASHIS KUMAR BAYANA

Buyer Details :

GSTIN : UnRegistered

BAYANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=404 275.0/11	09092190	11.00	275.00	9,600.00	5.00	26,400.00
		Total	11	275	Total	26,400.00	

Other Charges

MUDDTH WAGES
132.00 228.80

Other Charges 360.96

CGST TAX 669.02

SGST TAX 669.02

Net Amount 28,099.00

Amount In Words Rupees Twenty Eight Thousand Ninety 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%	26,760.80	669.02	669.02

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