

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/4851 03/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DALAL RAMAVTAR KHANDELWAL	
Buyer DWARKA PRASAD RADEYSHYAM LALKHOTI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Bombay Bold 90.0/3	09092190	3.00	90.00	12,300.00	5.00	11,070.00
		Total	3	90	Total		11,070.00

Other Charges MUDDTH WAGES 55.35 18.00	Other Charges 73.84 CGST TAX 278.58 SGST TAX 278.58 Net Amount 11,701.00
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Amount In Words **Rupees Eleven Thousand Seven Hundred One 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%	11,143.35	278.58	278.58

Remarks:

<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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