

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/4812 22/02/2025		
Buyer MAHAK KIRANA STORE SIKAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T VINAYAK F Vehicle No Delivery Station : SIKAR Broker DALAL S.B.BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DAL 250 LOT AADINAT COLD 39.2,39.7,37.3	09092190	3.00	116.20	7,700.00	5.00	8,947.40
		Total	3	116.200	Total		8,947.40

Other Charges MUDDTH WAGES 44.74 62.40	Other Charges 106.88 CGST TAX 226.36 SGST TAX 226.36 Net Amount 9,507.00
---	--

Amount In Words **Rupees Nine Thousand Five Hundred Seven 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%	9,054.54	226.36	226.36

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