

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/4237 Dated 28/01/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA2672 Delivery Station : DAUSA Broker DALAL AVINASH DANGYACH
Buyer MALKHAN SING C/O BHADUR SING DAUSA DAUSA 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 5= DHULAN 41.2,41.1,41.3,41.5,41.2	09092190	5.00	206.30	11,430.00	5.00	23,580.09
2	1 DHANIYA MTP 5= EVERGREEN 150.0/5	09092190	5.00	150.00	10,600.00	5.00	15,900.00
		Total	10	356.300	Total	39,480.09	

Other Charges

MUDDTH WAGES
197.40 58.00

Other Charges	255.15
CGST TAX	993.38
SGST TAX	993.38
Net Amount	41,722.00

Amount In Words Rupees Forty One Thousand Seven Hundred Twenty Two 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%	39,735.49	993.38	993.38

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory