Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4452 08/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TRAJ Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SADULPUR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **NIKHIL ENTERPRISES SADULPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SADULPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 1 9,500.00 5.00 11,875.00 5=404 125.0/5

Other Charges

MUDDTH WAGES 59.38 104.00 Other Charges **CGST TAX** SGST TAX

125 Total

163.08 300.96 300.96

11,875.00

Net Amount 12,640.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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%	12,038.38	300.96	300.96

Remarks: Terms:

 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

Total