

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/4883 03/03/2025	
				Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No GADI Delivery Station : CHIDAWA Broker DALAL GOPINATH BROKER(OMPRAK)	
Buyer MATHURA PRASAD RAGHUVeer PRASAD NEW NEAR KALYANJI MANDIR, Main Market, Chirawa, Jhunjhunu, Rajasthan, 333026 CHIRAWA Pin : 333026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAZPB9008L1Z4 PAN No. AAZPB9008L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7 Gopl 210.0/7	09092190	7.00	210.00	10,200.00	5.00	21,420.00
		Total	7	210	Total		21,420.00

Other Charges MUDDTH WAGES 107.10 40.60	Other Charges 147.62 CGST TAX 539.19 SGST TAX 539.19 Net Amount 22,646.00
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Amount In Words **Rupees Twenty Two Thousand Six Hundred Forty Six 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%	21,567.70	539.19	539.19

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