

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/4422 Dated 06/02/2025
Buyer NIKHIL KIRANA STORE GANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Vehicle No Delivery Station : GANGAPUR Broker DALAL R.M. BROKAR
				Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= 505 25.0,25.0,25.0	09092190	3.00	75.00	11,300.00	5.00	8,475.00
		Total	3	75	Total	8,475.00	

Other Charges

MUDDTH WAGES
42.38 62.40

Other Charges	105.02
CGST TAX	214.49
SGST TAX	214.49
Net Amount	9,009.00

Amount In Words **Rupees Nine Thousand Nine 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%	8,579.78	214.49	214.49

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