Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4197 27/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GF2758 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GIRWAR JI AGARWAL** Buyer Details: **BADRINARAYAN MADHOLAL AND BROTHERS SURAJ** GSTIN: 08AAJFB5222E1ZS **B-9, SURAJPOLE ANAJ MANDI,** PAN No. AAJFB5222E SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 Pin: **302003** State: Rajasthan Code: 08 **JAIPUR** 9214592699 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 1 DHANIYA MTP 09092190 1 8,700.00 5.00 10,875.00 303 125.0/5 1 DHANIYA MTP 09092190 5.00 150.00 10,500.00 5.00 15,750.00 **GOPAL** 150.0/5

Other Charges

MUDDTH WAGES 133.13 58.00

Other Charges CGST TAX

275 Total

191.20 670.40 670.40

26,625.00

Net Amount 28,157.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Fifty 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%	26,816.13	670.40	670.40

SGST TAX

10

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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