

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/4950 05/03/2025		
Buyer AMIT C/O BHADUR KAROLI KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No BHADUR KHUD Delivery Station : KAROLI Broker DALAL AVINASH DANGYACH Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= GOPAL 90.0/3	09092190	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Total		9,000.00

Other Charges MUDDTH WAGES 45.00 17.40	Other Charges 62.88 CGST TAX 226.56 SGST TAX 226.56 Net Amount 9,516.00
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Amount In Words **Rupees Nine Thousand Five Hundred Sixteen 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%	9,062.40	226.56	226.56

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