

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/5041 08/03/2025		
Buyer VIJAY SANDEEP TRADING CO ALWAR 01, ATTA WALI GALI, KEDAL GANJ, Alwar, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR Buyer Details : GSTIN : 08AAV4V4148H1ZJ PAN No. AAV4V4148H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 200.000 Bardana Wt : 5.000 5= DAL BORI 40.0,40.0,40.0,40.0,40.0-5.0	09092190	5.00	195.00	8,500.00	5.00	16,575.00
		Total	5	195	Total		16,575.00

Other Charges MUDDTH BARDANA WAGES 82.88 200.00 100.00				Other Charges 383.10 CGST TAX 423.95 SGST TAX 423.95 Net Amount 17,806.00	
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Amount In Words **Rupees Seventeen Thousand Eight Hundred 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%	16,957.88	423.95	423.95

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