

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/4751 21/02/2025		
Buyer PAWAN JI BHIWANI BHIWANI Pin : State : Haryana Code : 06					Pymt Mode: CREDIT Transporter SELF Vehicle No HR46F9638 Delivery Station : BHIWANI Broker DALAL AVINASH DANGYACH Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4=505 100.0/4	09092190	4.00	100.00	11,143.00	5.00	11,143.00
2	1 DHANIYA MTP 2= GOPAL 30.0,30.0	09092190	2.00	60.00	9,400.00	5.00	5,640.00
3	1 DHANIYA MTP 2= DAL JR WALI 39.8,39.9	09092190	2.00	79.70	9,000.00	5.00	7,173.00
		Total	8	239.700	Total	23,956.00	

Other Charges WAGES 46.40	Other Charges 46.88 IGST TAX 1,200.12 Net Amount 25,203.00
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Amount In Words **Rupees Twenty Five Thousand Two Hundred Three Only.**

Our Bankers :
Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	24,002.40		1,200.12

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