TAX INVOICE Original Invoice No. Dated **RAMAWTAR & COMPANY** SL/5194 25/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 01412330635,9829067028 Vehicle No KHALIL GADI FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL AKSHIT JI PARWAL

Buyer **GUPTA PROVISION MANSAROVAR JAIPUR**

GSTIN: UnRegistered

Buyer Details:

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= DAL 40.0,40.0	09092190	2.00	80.00	8,000.00	5.00	6,400.00
		Total	2	80	Total		6,400.00
	ner Charges Other Charges					43.82	

Amount In Words Rupees Six Thousand Seven Hundred Sixty Six Only.

Our Bankers:

WAGES

11.60

MUDDTH

32.00

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%	6,443.60	161.09	161.09

CGST TAX

SGST TAX

Net Amount

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

161.09

161.09

6,766.00