Dated

03/03/2025

TAX INVOICE 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 Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Invoice No.

SL/4865

Delivery Station: BANDIKUI

Broker **DALAL SHELESH ALWAR**

MINAKSHI TRADING CO BANDIKUI

15 BK, Madho Ganj Mandi, Bandikui,

Dausa, Rajasthan, 303313

Buyer

Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08 Buyer Details:

GSTIN: 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

1 1 DHANIYA MTP	1 1	Qty	Weight	Rate	GST Rate	Amount
5= GOPAL 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00
	Total	5	150 Other Chai			15,300.00 180.98

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Five Only.

Our Bankers:

MUDDTH

76.50

Bank: KOTAK MAHINDRA

WAGES

104.00

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%	15,480.50	387.01	387.01

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

387.01

387.01

16,255.00