

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.

SL/4758

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : BAYANA

Broker DALAL AVINASH DANGYACH

Buyer

RAJESH JI BAYANA

Buyer Details :

GSTIN : Unknown

BAYANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1 GOPAL PINK 300.0/10	09092190	10.00	300.00	9,500.00	5.00	28,500.00
		Total	10	300	Total	28,500.00	

Other Charges

MUDDTH WAGES
142.50 208.00

Other Charges 350.48

CGST TAX 721.26

SGST TAX 721.26

Net Amount 30,293.00

Amount In Words Rupees Thirty Thousand Two Hundred Ninety Three 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%	28,850.50	721.26	721.26

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