

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/5034 08/03/2025	
				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : HANUMANGARH Broker DALAL BALAJI BROKER (VIJAY KUMA	
Buyer RAMA TRADING CO HANUMANGAR GUR MANDI, GUR MANDI, HANUMANGARH, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= 303 250.0/10	09092190	10.00	250.00	8,300.00	5.00	20,750.00
		Total	10	250	Total		20,750.00

Other Charges MUDDTH WAGES 103.75 208.00		Other Charges 311.92 CGST TAX 526.54 SGST TAX 526.54 Net Amount 22,115.00
-----------------------------------------------------------------	--	---------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Twenty Two Thousand One Hundred Fifteen 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%	21,061.75	526.54	526.54

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