

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/5013 Dated 07/03/2025
Buyer RAMESH JI GUDHA GUDHA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T MAGAL Vehicle No Delivery Station : GUDHA Broker DALAL SURENDRA YOGI
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= SONPRI 30.0	09092190	1.00	30.00	10,400.00	5.00	3,120.00
2	1 DHANIYA MTP 1= DAL SEETA 38.7	09092190	1.00	38.70	7,600.00	5.00	2,941.20
3	1 DHANIYA MTP 1= DAL BASAT 42.6	09092190	1.00	42.60	9,500.00	5.00	4,047.00
		Total	3	111.300	Total	10,108.20	

Other Charges
 MUDDTH WAGES
 50.55 62.40

Other Charges	112.74
CGST TAX	255.53
SGST TAX	255.53
Net Amount	10,732.00

Amount In Words **Rupees Ten Thousand Seven Hundred Thirty Two 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%	10,221.15	255.53	255.53

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