

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/4209 27/01/2025	
					Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Vehicle No RJ03GA2098 Delivery Station : JHUNJHUNU Broker Dalal Kishan Ji Sharma C/o Prahald J	
Buyer B.G TRADERS JHUNJHUNU MAIN MARKET ,GUDRI BAZAR JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 404 500.0/20	09092190	20.00	500.00	9,400.00	5.00	47,000.00
		Total	20	500	Total		47,000.00

Other Charges MUDDTH WAGES 235.00 118.00	Other Charges 353.34 CGST TAX 1,183.83 SGST TAX 1,183.83 Net Amount 49,721.00
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Amount In Words **Rupees Forty Nine Thousand Seven Hundred Twenty One 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%	47,353.00	1,183.83	1,183.83

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