

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/4934 04/03/2025	
					Pymt Mode: CREDIT Transporter T JP Vehicle No Delivery Station : ALWAR Broker DALAL SHELESH ALWAR	
Buyer GOYAL TRADERS ALWAR ALWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL 250 LOT 39.1,39.2,39.5,39.3,39.3,39.3,39.0,39.8,39.3,39.2,39.2,39.2,38.6,39.0,39.0	09092190	15.00	588.00	7,700.00	5.00	45,276.00
		Total	15	588	Total		45,276.00

Other Charges MUDDTH WAGES 226.38 312.00				Other Charges 538.28 CGST TAX 1,145.36 SGST TAX 1,145.36 Net Amount 48,105.00	
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Amount In Words **Rupees Forty Eight Thousand One Hundred Five 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%	45,814.38	1,145.36	1,145.36

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