

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/4302

Dated

31/01/2025

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M. BROKAR

Buyer

NIKHIL KIRANA STORE GANGAPUR

Buyer Details :

GSTIN : Unknown

GANGAPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | 1 DHANIYA MTP 3=505 75.0/3 | 09092190 | 3.00 | 75.00 | 11,300.00 | 5.00 | 8,475.00 |
| | | Total | 3 | 75 | Total | 8,475.00 | |

Other Charges

MUDDTH WAGES
42.38 62.40

Other Charges 105.02

CGST TAX 214.49

SGST TAX 214.49

Net Amount 9,009.00

Amount In Words Rupees Nine Thousand Nine 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% | 8,579.78 | 214.49 | 214.49 |

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