

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4373

Dated

03/02/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

DALAL BALAJI BROKER (VIJAY KUMA

Buyer

GAYATRI MASALA PISAI NOHAR

Buyer Details :

GSTIN : UnRegistered

NOHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,471.00	5.00	10,588.75
2	1 DHANIYA MTP 5=\404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00
		Total	10	250	Total	22,338.75	

## Other Charges

MUDDTH WAGES  
111.69 208.00

Other Charges

319.33

CGST TAX

566.46

SGST TAX

566.46

Net Amount

23,791.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Ninety 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%	22,658.44	566.46	566.46

## 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 &amp; COMPANY

Authorised Signatory