

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/4831 01/03/2025	
				Pymt Mode: CREDIT Transporter T PARASAR GOLDAN Vehicle No Delivery Station : SURATGARH Broker DALAL BALAJI BROKER (VIJAY KUMA	
Buyer TARA TRADERS oppsite baba ram dev mandir, near purani aabadi school, Unnamed Road, Municipal Office, ward no SURATGARH Pin : 335804 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABQPG6337H1ZD PAN No. ABQPG6337H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 303 175.0/7	09092190	7.00	175.00	8,400.00	5.00	14,700.00
		Total	7	175	Total		14,700.00

Other Charges MUDDTH WAGES 73.50 147.00	Other Charges 220.98 CGST TAX 373.01 SGST TAX 373.01 Net Amount 15,667.00
--	---

Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty Seven 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%	14,920.50	373.01	373.01

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