

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/4245 29/01/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD2770 Delivery Station : JAIPUR Broker DALAL LAXMINARAYAN JI GUPTA	
Buyer RAJU KHANDEWAL NIWARU ROAD JAIPUR JAIPUR 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 2= DAL 100 LOT 39.8,39.8	09092190	2.00	79.60	8,300.00	5.00	6,606.80
		Total	2	79.600	Total		6,606.80

Other Charges MUDDTH WAGES 33.03 11.60	Other Charges 44.62 CGST TAX 166.29 SGST TAX 166.29 Net Amount 6,984.00
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Amount In Words **Rupees Six Thousand Nine Hundred Eighty Four 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%	6,651.43	166.29	166.29

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