

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/4880

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : DAUSA

Broker

DALAL ANIL JI RAWAT

Buyer

MASALA KING DAUSA

-, -, SUNDARDAS MARG, NEAR

TRANSFORMER, DAUSA, Dausa,

Rajasthan, 303303

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= 303 50.0/2	09092190	2.00	50.00	8,400.00	5.00	4,200.00
2	1 DHANIYA MTP 2= ROYAL KIANG 60.0/2	09092190	2.00	60.00	10,000.00	5.00	6,000.00
3	1 DHANIYA MTP 2= BOMBAY 60.0/2	09092190	2.00	60.00	12,300.00	5.00	7,380.00
		Total	6	170	Total	17,580.00	

Other Charges

MUDDTH WAGES
87.90 124.80

Other Charges

212.36

CGST TAX

444.82

SGST TAX

444.82

Net Amount

18,682.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighty Two 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%	17,792.70	444.82	444.82

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