

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>	<table style="width: 100%; border-bottom: 1px solid black;"> <tr> <td style="width: 50%;">Invoice No. <b>SL/3603</b></td> <td style="width: 50%;">Dated <b>21/12/2024</b></td> </tr> </table> <table style="width: 100%;"> <tr> <td colspan="2">Pymt Mode: <b>CREDIT</b></td> </tr> <tr> <td colspan="2">Transporter <b>SELF</b></td> </tr> <tr> <td colspan="2">Vehicle No</td> </tr> <tr> <td colspan="2">Delivery Station : <b>JAIPUR</b></td> </tr> <tr> <td colspan="2">Broker <b>DALAL SHUBHAM BROKER</b></td> </tr> </table>	Invoice No. <b>SL/3603</b>	Dated <b>21/12/2024</b>	Pymt Mode: <b>CREDIT</b>		Transporter <b>SELF</b>		Vehicle No		Delivery Station : <b>JAIPUR</b>		Broker <b>DALAL SHUBHAM BROKER</b>	
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Buyer <b>WATIKA TRADING CORPORATION JAIPUR</b> <b>B-4, CHANDPOL MANDI, JAIPUR,</b> <b>Jaipur, Rajasthan, 302001</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AAAFW9428N1ZH</b> PAN No. <b>AAAFW9428N</b>												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 1,991.800              Bardana Wt : 54.000 50= Dal 40.0,39.9,40.0,39.9,40.1,40.0,40.1,40.0,39.9,39.9,38.4,39.8,39.9,39.9,40.0,40.2,39.9,40.0,39.9,39.6,40.4,39.8,39.8,40.0,40.0,40.1,39.8,40.1,40.1,39.9,39.9,40.1,39.8,39.9,40.2,40.1,39.8,39.9,39.9,40.1,39.9,39.6,39.5,39.9,37.1,39.8,39.7,39.8,39.5,39.9-54.0	09092190	50.00	1,937.80	7,000.00	5.00	135,646.00
		Total	<b>50</b>	<b>1,937.800</b>	Total	135,646.00	

**Other Charges**
 MUDDTH      BARDANA      WAGES  
 678.23      2000.00      290.00

Other Charges	2,968.28
CGST TAX	3,465.36
SGST TAX	3,465.36
<b>Net Amount</b>	<b>145,545.00</b>

Amount In Words **Rupees One Lakh Forty Five Thousand Five Hundred Forty Five 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%	138,614.23	3,465.36	3,465.36

**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