

## 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>				Invoice No.      Dated <b>SL/3065</b> <b>13/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>T BAYANA BHATPUR</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>DALAL SHELESH ALWAR</b>	
Buyer <b>SURESH KUMAR MAHESH KUMAR BANDIKUI</b> <b>M-1, 0, 0, Madho Ganj, Bandikui,</b> <b>Dausa, Rajasthan,</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACIPG3088N1Z4</b> PAN No. <b>ACIPG3088N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 81 LOT JAMNAGAR 29.4,29.2,29.4,29.4,29.4	09092190	5.00	146.80	8,800.00	5.00	12,918.40
		Total	<b>5</b>	<b>146.800</b>	Total		12,918.40

<b>Other Charges</b> MUDDTH      WAGES 64.59      104.00		Other Charges      168.26 CGST TAX      327.17 SGST TAX      327.17  <b>Net Amount</b> <b>13,741.00</b>
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Forty 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%	13,086.99	327.17	327.17

**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