

## 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/3578</b> <b>19/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T VIKARAM ROAD LINE</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>DALAL DEVKI JI (BHAGWANDAS CHO</b>	
Buyer <b>J.P. TRADERS BHIWADI</b>  <b>BHIWADI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 276.600      Bardana Wt : 7.000 7= DAL BORI 39.6,39.6,39.7,39.9,38.7,39.5,39.6-7.0	09092190	7.00	269.60	7,400.00	5.00	19,950.40
		Total	<b>7</b>	<b>269.600</b>	Total		19,950.40

<b>Other Charges</b> MUDDTH      BARDANA      WAGES 99.75      280.00      145.60			Other Charges      525.82 CGST TAX      511.89 SGST TAX      511.89 <b>Net Amount      21,500.00</b>	
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Amount In Words **Rupees Twenty One Thousand Five Hundred 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%	20,475.75	511.89	511.89

**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