

## 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/3228</b> <b>25/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ32GA9769</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL GIRWAR JI AGARWAL</b>	
Buyer <b>BADRINARAYAN MADHOLAL AND BROTHERS SURAJ</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9214592699</b>					Buyer Details :  GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= 303 200.0/8	09092190	8.00	200.00	8,700.00	5.00	17,400.00
		Total	<b>8</b>	<b>200</b>	Total		17,400.00

<b>Other Charges</b> MUDDTH      WAGES 87.00      46.40		Other Charges      133.32 CGST TAX      438.34 SGST TAX      438.34  <b>Net Amount</b> <b>18,410.00</b>
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Amount In Words **Rupees Eighteen Thousand Four Hundred Ten 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%	17,533.40	438.34	438.34

**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