

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4980

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station : PALSANA

Broker DALAL GIRWAR JI AGARWAL

Buyer

NIRAJ TRADING CO PALSANA

Buyer Details :

GSTIN : UnRegistered

PALSANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= SONA SHIKA 30.0	09092190	1.00	30.00	13,000.00	5.00	3,900.00
		Total	1	30	Total	3,900.00	

## Other Charges

MUDDTH WAGES  
19.50 20.80

Other Charges 39.98

CGST TAX 98.51

SGST TAX 98.51

Net Amount 4,137.00

Amount In Words Rupees Four Thousand One Hundred Thirty Seven 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%	3,940.30	98.51	98.51

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR &amp; COMPANY

Authorised Signatory