

## 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/5234</b> <b>27/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T BABA</b> Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>DALAL METHI BROKER</b>			
Buyer <b>BHARAT TRADERS BASSI</b>      <b>BASSI</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 3=303 75.0/3	09092190	3.00	75.00	9,100.00	5.00	6,825.00
		Total	<b>3</b>	<b>75</b>	Total		6,825.00

<b>Other Charges</b> MUDDTH      WAGES 34.13      62.40				Other Charges      96.92 CGST TAX      173.04 SGST TAX      173.04  <b>Net Amount</b> <b>7,268.00</b>	
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Amount In Words **Rupees Seven Thousand Two Hundred Sixty Eight 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%	6,921.53	173.04	173.04

**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