

## 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/4626

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter T K M GOOODS TR CO

Vehicle No RJ49GA4912

Delivery Station : BHADRA

Broker DALAL BHAJANLAL MODI(AMIT MOD

Buyer

JAGDAMBE TRADERS BHADRA

NEAR SHANISCHAR MANDIR, GUR MANDI,

Bhadra, Hanumangarh, Rajasthan,

335501

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEMPS6893R1Z1

PAN No. AEMPS6893R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=404 275.0/11	09092190	11.00	275.00	9,400.00	5.00	25,850.00
		Total	11	275	Total	25,850.00	

## Other Charges

MUDDTH WAGES  
129.25 63.80

Other Charges 192.84

CGST TAX 651.08

SGST TAX 651.08

Net Amount 27,345.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Forty Five 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%	26,043.05	651.08	651.08

## 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 &amp; COMPANY

Authorised Signatory