

TAX INVOICE

Original

RAMAWTAR & 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/4482

Dated

10/02/2025

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M. BROKAR

Buyer

MUSKAN ENTERPRISES HINDON

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 5=505 125.0/5 | 09092190 | 5.00 | 125.00 | 11,200.00 | 5.00 | 14,000.00 |
| | | Total | 5 | 125 | Total | 14,000.00 | |

Other Charges

MUDDTH WAGES
70.00 104.00

Other Charges 174.30

CGST TAX 354.35

SGST TAX 354.35

Net Amount 14,883.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Eighty Three 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% | 14,174.00 | 354.35 | 354.35 |

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