

## 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/4954</b> <b>05/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>T ROYAL SANI</b> Vehicle No Delivery Station : <b>DEGANA</b>  Broker <b>DALAL LOHIYA BROKER</b>		
Buyer <b>CHEENARAM AASHARAM DEGANA</b>      <b>DEGANA</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 1=404 25.0	09092190	1.00	25.00	10,000.00	5.00	2,500.00
		Total	<b>1</b>	<b>25</b>	Total		2,500.00

<b>Other Charges</b> MUDDTH      WAGES 12.50      20.80	Other Charges      33.34 CGST TAX      63.33 SGST TAX      63.33  <b>Net Amount      2,660.00</b>
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Amount In Words **Rupees Two Thousand Six Hundred Sixty 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%	2,533.30	63.33	63.33

**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