

## 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/4570

Dated

13/02/2025

Pynt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GIRWAR JI AGARWAL

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

9214592699

Buyer Details :

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= SAWASTIK 30.3,30.2,32.0	09092190	3.00	92.50	10,300.00	5.00	9,527.50
		Total	3	92.500	Total	9,527.50	

## Other Charges

MUDDTH WAGES  
47.64 17.40

Other Charges 64.88

CGST TAX 239.81

SGST TAX 239.81

Net Amount 10,072.00

Amount In Words Rupees Ten Thousand Seventy Two 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%	9,592.54	239.81	239.81

## 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