

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/5051</b> <b>10/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No HR66B0140</b> <b>Delivery Station : MAHENDERGARD</b>  <b>Broker DALAL SACHIN SINGHAL( PREM NAR</b>			
<b>Buyer</b> <b>SHRI SHYAM COLD DRINK MAHENDRAGARH</b>      <b>MAHENDERGARD</b> <b>Pin :</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= A ONE 150.0/5	09092190	5.00	150.00	9,300.00	5.00	13,950.00
		<b>Total</b>	<b>5</b>	<b>150</b>	<b>Total</b>		13,950.00

<b>Other Charges</b> MUDDTH      WAGES 69.75      29.00	<b>Other Charges</b> 98.56 <b>IGST TAX</b> 702.44  <b>Net Amount</b> <b>14,751.00</b>
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Fifty One Only.**

**Our Bankers :**  
Bank:KOTAK MAHINDRA  
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	14,048.75		702.44

**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