

## 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.      Dated</b> <b>SL/4797      22/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DALAL AVINASH DANGYACH</b>
<b>Buyer</b> <b>DAILY AGRO TRADERS K K MANDI JAIPUR</b> <b>RAJDHANI MANDI PRANGAN</b> <b>KUKARKHEDAA-92GROUND FLOORJaipur,</b> <b>Sikar road</b> <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b> <b>GSTIN : 08BBHPJ6452Q1ZZ</b> <b>PAN No. BBHPJ6452Q</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2 PALIN 50.0/2	09092190	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	50	Total		3,500.00

**Other Charges**
WAGES  
11.60

Other Charges	11.42
CGST TAX	87.79
SGST TAX	87.79
<b>Net Amount</b>	<b>3,687.00</b>

Amount In Words **Rupees Three Thousand Six Hundred Eighty Seven 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%	3,511.60	87.79	87.79

**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