

## 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/5014

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : KHERTHAL

Broker DALAL AKSHIT JI PARWAL

Buyer

KUNJ BIHARI TRADING CO KHERTAL

Buyer Details :

GSTIN : UnRegistered

KHERTAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 160.000      Bardana Wt : 4.000 4= DAL BORI 40.0,40.0,40.0,40.0-4.0	09092190	4.00	156.00	8,500.00	5.00	13,260.00
		Total	4	156	Total	13,260.00	

## Other Charges

MUDDTH	BARDANA	WAGES
66.30	160.00	83.20

Other Charges 309.52

CGST TAX 339.24

SGST TAX 339.24

Net Amount 14,248.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty Eight 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%	13,569.50	339.24	339.24

## 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