

## 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/4509

Dated

11/02/2025

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : BAYANA

Broker DALAL SHELESH ALWAR

Buyer

OMPRAKASH AASHIS KUMAR BAYANA

Buyer Details :

GSTIN : UnRegistered

BAYANA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|-------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | 1 DHANIYA MTP<br>11=404<br>275.0/11 | 09092190 | 11.00 | 275.00 | 9,400.00 | 5.00      | 25,850.00 |
|      |                                     | Total    | 11    | 275    | Total    | 25,850.00 |           |

## Other Charges

MUDDTH WAGES  
129.25 228.80

Other Charges 357.60

CGST TAX 655.20

SGST TAX 655.20

Net Amount 27,518.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Eighteen 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% | 26,208.05        | 655.20     | 655.20     |

## 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