

## 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>				Invoice No. <b>SL/4266</b> Dated <b>29/01/2025</b>
<b>Buyer</b> <b>TULSIRAM C/O BHADUR SING DAUSA</b>  <b>DAUSA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN0426</b> Delivery Station : <b>DAUSA</b>  Broker <b>DALAL AVINASH DANGYACH</b>
				Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DHULAN 41.2,40.5,41.2,41.2,41.4	09092190	5.00	205.50	11,430.00	5.00	23,488.65
2	1 DHANIYA MTP 5= EVERGREEN 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	10,600.00	5.00	15,900.00
		Total	<b>10</b>	<b>355.500</b>	Total	39,388.65	

**Other Charges**
 MUDDTH WAGES  
 196.94 58.00

Other Charges	255.17
CGST TAX	991.09
SGST TAX	991.09
<b>Net Amount</b>	<b>41,626.00</b>

Amount In Words **Rupees Forty One Thousand Six Hundred Twenty Six 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%	39,643.59	991.09	991.09

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For RAMAWTAR & COMPANY**

Authorised Signatory