

## 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/5260</b> <b>29/03/2025</b>		
<b>Buyer</b> <b>HARSHAD AND CO NAGOUR</b> <b>HARSHAD AND COMPANY, MAHI GATE,</b> <b>NAGOUR, Nagaur, Rajasthan, 341001</b>  <b>NAGOUR</b> <b>Pin : 341001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter T JAI GANESH</b> <b>Vehicle No</b> <b>Delivery Station : NAGOR</b>  <b>Broker Dalal Kishan Ji Sharma C/o Prahalad J</b>		
<b>Buyer Details :</b> <b>GSTIN : 08AFRPK8230L1ZV</b> <b>PAN No. AFRPK8230L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=505 250.0/10	09092190	10.00	250.00	10,800.00	5.00	27,000.00
2	1 DHANIYA MTP 10=RATNA KING 300.0/10	09092190	10.00	300.00	12,500.00	5.00	37,500.00
		<b>Total</b>	<b>20</b>	<b>550</b>	<b>Total</b>		<b>64,500.00</b>

<b>Other Charges</b> MUDDTH      WAGES 322.50      416.00	<b>Other Charges</b> 738.06 <b>CGST TAX</b> 1,630.97 <b>SGST TAX</b> 1,630.97 <b>Net Amount</b> <b>68,500.00</b>
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Amount In Words **Rupees Sixty Eight Thousand Five Hundred 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%	65,238.50	1,630.97	1,630.97

**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