

## TAX INVOICE

Original

**RAMAWTAR & 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/4256

Dated

29/01/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker DALAL SHUBHAM BROKER

Buyer

MANOHARLAL VINOD KUMAR BHADRA

Buyer Details :

GSTIN : UnRegistered

BHADRA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,700.00	5.00	6,525.00
		Total	3	75	Total	6,525.00	

**Other Charges**

MUDDTH WAGES  
32.63 62.40

Other Charges 95.00

CGST TAX 165.50

SGST TAX 165.50

**Net Amount 6,951.00**

Amount In Words Rupees Six Thousand Nine Hundred Fifty One 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%	6,620.03	165.50	165.50

**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