

## 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.      Dated <b>SL/4216</b> <b>27/01/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>T JP</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL ANIL JI RAWAT</b>	
Buyer <b>POONAM TRADING CO NEW ALWAR</b> <b>-, GHEEWALI GALI, KEDAL GANJ,</b> <b>ALWAR, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 505 375.0/15	09092190	15.00	375.00	11,200.00	5.00	42,000.00
		Total	<b>15</b>	<b>375</b>	Total		42,000.00

<b>Other Charges</b> MUDDTH      WAGES 210.00      315.00	Other Charges      524.74 CGST TAX      1,063.13 SGST TAX      1,063.13  <b>Net Amount</b> <b>44,651.00</b>
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Amount In Words **Rupees Forty Four Thousand Six 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%	42,525.00	1,063.13	1,063.13

**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