

## 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. SL/5195</b> <b>Dated 25/03/2025</b> <b>Pymt Mode: CASH</b> <b>Transporter T OM</b> <b>Vehicle No</b> <b>Delivery Station : BANDIKUI</b> <b>Broker</b>
<b>Buyer</b> <b>ASHOK KUMAR JAIN BANDIKUI</b>  <b>BANDIKUI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>		<b>Buyer Details :</b> <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=505 75.0/3	09092190	3.00	75.00	11,000.00	5.00	8,250.00
		Total	3	75	Total	8,250.00	

**Other Charges**
WAGES  
62 . 40

Other Charges	62.40
CGST TAX	207.81
SGST TAX	207.81
<b>Net Amount</b>	<b>8,728.00</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Twenty Eight 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%	8,312.40	207.81	207.81

**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