

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4394

Dated

05/02/2025

Pymt Mode: CREDIT

Transporter t shri vinayak

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.BROKER

Buyer

YUSUF IBRAHIM SIKAR

Buyer Details :

GSTIN : Unknown

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 300 LOT 40.0,39.9,39.9,39.9,40.0	09092190	5.00	199.70	7,800.00	5.00	15,576.60
		Total	5	199.700	Total	15,576.60	

## Other Charges

MUDDTH WAGES  
77.88 104.00

Other Charges 181.48

CGST TAX 393.96

SGST TAX 393.96

Net Amount 16,546.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty 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%	15,758.48	393.96	393.96

## 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 &amp; COMPANY

Authorised Signatory