

## 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/4794</b> <b>22/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter T JAGDAMBA MEHTA</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b>  <b>Broker DALAL BALAJI BROKER (VIJAY KUMA</b>
<b>Buyer</b> <b>KAMAL KUMAR RAJKUMAR BHADRA</b>    <b>BHADRA</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 1= 24 CARATE 30.0	09092190	1.00	30.00	10,600.00	5.00	3,180.00
		Total	1	30	Total	3,180.00	

<b>Other Charges</b> MUDDTH      WAGES 15.90      20.80	<b>Other Charges</b> 37.16 <b>CGST TAX</b> 80.42 <b>SGST TAX</b> 80.42 <b>Net Amount</b> <b>3,378.00</b>
---	---

Amount In Words **Rupees Three Thousand Three Hundred Seventy 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%	3,216.70	80.42	80.42

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For RAMAWTAR &amp; COMPANY</b>  <b>Authorised Signatory</b>
---	--