

## 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/4397

Dated

05/02/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL GUMAN JI

Buyer

AMRUDEEN SIRAJUDEEN JHUNJHUNU

Buyer Details :

GSTIN : Unknown

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4=101 25.0,25.0,25.0,25.0	09092190	4.00	100.00	8,000.00	5.00	8,000.00
		Total	4	100	Total	8,000.00	

## Other Charges

MUDDTH WAGES  
40.00 83.20

Other Charges	122.84
CGST TAX	203.08
SGST TAX	203.08
<b>Net Amount</b>	<b>8,529.00</b>

Amount In Words Rupees Eight Thousand Five Hundred Twenty Nine 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%	8,123.20	203.08	203.08

## 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 &amp; COMPANY

Authorised Signatory