

## 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/4996</b> <b>06/03/2025</b>		
<b>Buyer</b> <b>DALCHAND C/O BHADUR SING DAUSA</b>  <b>DAUSA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No KHUD</b> <b>Delivery Station : DAUSA</b>  <b>Broker DALAL AVINASH DANGYACH</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= GOPAL 300.0/10	09092190	10.00	300.00	10,000.00	5.00	30,000.00
		<b>Total</b>	<b>10</b>	<b>300</b>	<b>Total</b>		30,000.00

<b>Other Charges</b> MUDDTH      WAGES 150.00      58.00	<b>Other Charges</b> 207.60 <b>CGST TAX</b> 755.20 <b>SGST TAX</b> 755.20  <b>Net Amount</b> <b>31,718.00</b>
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Amount In Words **Rupees Thirty One Thousand Seven Hundred Eighteen 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%	30,208.00	755.20	755.20

**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