

## 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>					Invoice No.      Dated <b>SL/4252</b> <b>29/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAKAJI CHAKI</b> Vehicle No <b>NISAR</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL DINESH JAIN</b>	
Buyer <b>VISHANU ENTERPRISES BARAJI KI GALI</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= GOPAL 39.8,39.9	09092190	2.00	79.70	9,000.00	5.00	7,173.00
		Total	2	79.700	Total		7,173.00

<b>Other Charges</b> MUDDTH      WAGES 35.87      11.60	Other Charges      46.98 CGST TAX      180.51 SGST TAX      180.51  <b>Net Amount</b> <b>7,581.00</b>
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Amount In Words **Rupees Seven Thousand Five Hundred Eighty One 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%	7,220.47	180.51	180.51

**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