

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>		Invoice No. <b>SL/4396</b> Dated <b>05/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>T SHIVAJI</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b> Broker <b>DALAL GUMAN JI</b>	
Buyer <b>CHOHAN FLOOR MILL JHUNJHUNU</b>  <b>JHUNJHUNU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 16=101 24.7,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09092190	16.00	399.70	8,000.00	5.00	31,976.00
		Total	<b>16</b>	<b>399.700</b>	Total	31,976.00	

**Other Charges**

MUDDTH      WAGES  
159.88      332.80

Other Charges	492.56
CGST TAX	811.72
SGST TAX	811.72
<b>Net Amount</b>	<b>34,092.00</b>

Amount In Words **Rupees Thirty Four Thousand Ninety Two 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%	32,468.68	811.72	811.72

**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