

## 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/5149</b> <b>20/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ1401</b> Delivery Station : <b>PAWTA</b>  Broker <b>DALAL AKSHIT JI PARWAL</b>	
Buyer <b>CHUNNILAL BANSIDAR PAWTA</b> <b>VILLAGE PAOTA, TEH KOTPUTLI,</b> <b>JAIPUR, Jaipur, Rajasthan, 303106</b>  <b>PAWTA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAEFC4516H1ZN</b> PAN No. <b>AAEFC4516H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DHANIYA 127 LOT 29.0,29.8,29.6,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	11.00	326.80	8,900.00	5.00	29,085.20
		Total	<b>11</b>	<b>326.800</b>	Total		29,085.20

<b>Other Charges</b> MUDDTH      WAGES 145.43      63.80	Other Charges      209.08 CGST TAX      732.36 SGST TAX      732.36  <b>Net Amount      30,759.00</b>
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Amount In Words **Rupees Thirty Thousand Seven Hundred Fifty 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%	29,294.43	732.36	732.36

**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