

## 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/4854</b> <b>03/03/2025</b>			
<b>Buyer</b> <b>ASHOK KIORNA STORE TAHANAGAJI</b>  <b>TANAGAJI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter NATH JI CHAKKI</b> <b>Vehicle No MANOJ JI</b> <b>Delivery Station : TANAGAJI</b>  <b>Broker DALAL NARESH RAWAT</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  30.0,30.0	09092190	2.00	60.00	9,500.00	5.00	5,700.00
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>		5,700.00

<b>Other Charges</b> MUDDTH      WAGES 28.50      61.60	<b>Other Charges</b> 90.50 <b>CGST TAX</b> 144.75 <b>SGST TAX</b> 144.75 <b>Net Amount</b> <b>6,080.00</b>
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Amount In Words **Rupees Six Thousand Eighty 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%	5,790.10	144.75	144.75

**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