

## TAX INVOICE

Original

## RAMAWTAR &amp; COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 01412330635,9829067028

FSSAI Lic.No.: 12216026000148

State : Rajasthan

State Code : 08

GSTIN : 08ABZPB7911K1Z4

Pan No : ABZPB7911K

Invoice No.

SL/4629

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : SADULPUR

Broker DALAL BHAJANLAL MODI(AMIT MOD

Buyer

NIKHIL ENTERPRISES SADULPUR

Buyer Details :

GSTIN : Unknown

SADULPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=404 175.0/7	09092190	7.00	175.00	9,500.00	5.00	16,625.00
		Total	7	175	Total	16,625.00	

## Other Charges

MUDDTH WAGES  
83.13 145.60

Other Charges 228.32

CGST TAX 421.34

SGST TAX 421.34

Net Amount 17,696.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ninety Six 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%	16,853.73	421.34	421.34

## 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 &amp; COMPANY

Authorised Signatory