

## 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/4208</b> <b>27/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T SHAKTI ROADLINE</b> Vehicle No <b>RJ03GA2098</b> Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DALAL MARUTI BROKER</b>	
Buyer <b>RAKESH TRADERS JHUNUJHUNU</b> <b>WARD NO. - 38, JOSHIYON KA GATTA,</b> <b>JHUNJHUNU, Jhunjhunu, Rajasthan,</b> <b>333001</b> <b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AKMPG0466A2ZH</b> PAN No. <b>AKMPG0466A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 786.700      Bardana Wt : 20.000 DALL300 39.1,39.5,39.4,39.4,39.7,39.2,39.6,39.3,39.6,39.3,38.3,39.0,39.4, 39.3,39.3,39.3,39.4,39.6,39.5,39.5-20.0	09092190	20.00	766.70	7,400.00	5.00	56,735.80
		Total	<b>20</b>	<b>766.700</b>	Total		56,735.80

<b>Other Charges</b> MUDDTH      BARDANA      WAGES 283.68      800.00      118.00			Other Charges      1,201.32 CGST TAX      1,448.44 SGST TAX      1,448.44  <b>Net Amount      60,834.00</b>	
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Amount In Words **Rupees Sixty Thousand Eight Hundred Thirty Four Only.**

<b><u>Our Bankers :</u></b> 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%	57,937.48	1,448.44	1,448.44

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory
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