

## 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/4857

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL7752

Delivery Station : JAIPUR

Broker DALAL RAJENDRA JAIN

Buyer

JAGDISH CHAND PRAKASH CHAND SURAJPOLE

BHA-11, ANAJ MANDI, SURAJPOLE

MANDI, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAAFJ9304N1Z3

PAN No. AAAFJ9304N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= Bambaby 330.0/11	09092190	11.00	330.00	12,100.00	5.00	39,930.00
		Total	11	330	Total	39,930.00	

## Other Charges

MUDDTH WAGES  
199.65 63.80

Other Charges 263.32

CGST TAX 1,004.84

SGST TAX 1,004.84

Net Amount 42,203.00

Amount In Words Rupees Forty Two Thousand Two Hundred Three 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%	40,193.45	1,004.84	1,004.84

## 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