

## 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/4976

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL GUMAN JI

Buyer

CHOHAN FLOOR MILL JHUNJHUNU

Buyer Details :

GSTIN : Unknown

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 16=303 400.0/16	09092190	16.00	400.00	8,300.00	5.00	33,200.00
		Total	16	400	Total	33,200.00	

## Other Charges

MUDDTH WAGES  
166.00 332.80

Other Charges 499.06

CGST TAX 842.47

SGST TAX 842.47

Net Amount 35,384.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Eighty Four 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%	33,698.80	842.47	842.47

## 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