

## 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/4560

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL SURENDRA YOGI

Buyer

FOJI MASALA JHUNJHUNU

Buyer Details :

GSTIN : UnRegistered

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= DHULAN 40.8,41.0	09092190	2.00	81.80	11,500.00	5.00	9,407.00
		Total	2	81.800	Total	9,407.00	

## Other Charges

MUDDTH WAGES  
47.04 41.60

Other Charges 88.22

CGST TAX 237.39

SGST TAX 237.39

Net Amount 9,970.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy 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%	9,495.64	237.39	237.39

## 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