

## 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/4699</b> <b>19/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SHUBHAM BROKER</b>	
Buyer <b>Bajaj And Company Jaipur</b> <b>PLOT NO.F-782-A, ROAD NO 13,</b> <b>VISHWAKARMA INDUSTRIAL AREA,</b> <b>Jaipur, Rajasthan, 302013</b> <b>Jaipur</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AACFB1618F1ZX</b> PAN No. <b>AACFB1618F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP  39.7	09092190	1.00	39.70	7,600.00	5.00	3,017.20
		Total	<b>1</b>	<b>39.700</b>	Total		3,017.20

<b>Other Charges</b> MUDDTH      WAGES 15.09      5.80		Other Charges      20.90 CGST TAX      75.95 SGST TAX      75.95  <b>Net Amount</b> <b>3,190.00</b>
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Amount In Words **Rupees Three Thousand One Hundred Ninety 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%	3,038.09	75.95	75.95

**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 & COMPANY**

Authorised Signatory