

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/5112</b> <b>18/03/2025</b>		
<b>Buyer</b> <b>POOJA TRADING CO PAWTA</b> <b>PAOTA, 1, PAOTA, NEAR KESHAV</b> <b>DHARMSALA, KOTPUTLI, Jaipur,</b> <b>Rajasthan, 303106</b> <b>PAWTA</b> <b>Pin : 303106</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ52GA6518</b> <b>Delivery Station : PAWTA</b>  <b>Broker DALAL AKSHIT JI PARWAL</b>		
<b>Buyer Details :</b> <b>GSTIN : 08ASSPK4618G1ZE</b> <b>PAN No. ASSPK4618G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP  29.5,29.8	09092190	2.00	59.30	9,000.00	5.00	5,337.00
		<b>Total</b>	<b>2</b>	<b>59.300</b>	<b>Total</b>		<b>5,337.00</b>

<b>Other Charges</b> MUDDTH      WAGES 26.69      11.60				Other Charges      38.24 CGST TAX      134.38 SGST TAX      134.38  <b>Net Amount</b> <b>5,644.00</b>	
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Amount In Words **Rupees Five Thousand Six Hundred Forty 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%	5,375.29	134.38	134.38

**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