

## 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/4491</b> <b>10/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>SIRSA</b>  Broker <b>DALAL BALAJI BROKER (VIJAY KUMA</b>	
Buyer <b>RATTI RAM CHANAN MAL SIRSA</b> <b>-, M/S RATTI RAM CHANAN MAL, GALI</b> <b>VAID KALU RAM WALI, BHADRA BAZAR,</b> <b>Sirsa, Haryana, 125055</b> <b>SIRSA</b> Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b>					Buyer Details :  GSTIN : <b>06ABCPK4017C1ZC</b> PAN No. <b>ABCPK4017C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,500.00	5.00	14,875.00
		Total	<b>7</b>	<b>175</b>	Total		14,875.00

<b>Other Charges</b> MUDDTH      WAGES 74.38      145.60		Other Charges      220.25 IGST TAX      754.75
		<b>Net Amount</b> <b>15,850.00</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Fifty Only.**

**Our Bankers :**  
 Bank:KOTAK MAHINDRA  
 BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	15,094.98		754.75

**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