

## 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/4660

Dated

17/02/2025

Pymt Mode: CREDIT

Transporter T GLOB

Vehicle No

Delivery Station : MAKRANA

Broker DALAL LOHIYA BROKER

Buyer

HEMANT SAWMI MAKRANA

Buyer Details :

GSTIN : UnRegistered

MAKRANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=404 75.0/3	09092190	3.00	75.00	10,000.00	5.00	7,500.00
		Total	3	75	Total	7,500.00	

## Other Charges

MUDDTH WAGES  
37.50 62.40

Other Charges	100.00
CGST TAX	190.00
SGST TAX	190.00
<b>Net Amount</b>	<b>7,980.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Eighty 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%	7,599.90	190.00	190.00

## 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