

## 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.      Dated</b> <b>SL/4879      03/03/2025</b>	
<b>Buyer</b> <b>KESHAV DIPATMENTAL STORE SHRI MADHUPUR</b>  <b>SHRIMADHOPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter T SHYAM</b> <b>Vehicle No</b> <b>Delivery Station : SHRIMADHOPUR</b>  <b>Broker DALAL R.K BROKER</b>	
				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= GOPAL 30.0	09092190	1.00	30.00	10,400.00	5.00	3,120.00
		<b>Total</b>	<b>1</b>	<b>30</b>	<b>Total</b>		<b>3,120.00</b>

**Other Charges**

MUDDTH      WAGES  
15.60      20.80

Other Charges	36.18
CGST TAX	78.91
SGST TAX	78.91
<b>Net Amount</b>	<b>3,314.00</b>

Amount In Words **Rupees Three Thousand Three Hundred Fourteen 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%	3,156.40	78.91	78.91

**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