

## 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/4999</b> <b>07/03/2025</b>		
<b>Buyer</b> <b>JAGDISH CHAND PRAKASH CHAND SURAJPOLE</b> <b>BHA-11, ANAJ MANDI, SURAJPOLE</b> <b>MANDI, Jaipur, Rajasthan, 302003</b>  <b>JAIPUR</b> <b>Pin : 302003</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DALAL RAJENDRA JAIN</b>		
<b>Buyer Details :</b> <b>GSTIN : 08AAAFJ9304N1Z3</b> <b>PAN No. AA AFJ9304N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP  450.0/15	09092190	15.00	450.00	9,100.00	5.00	40,950.00
		<b>Total</b>	<b>15</b>	<b>450</b>	<b>Total</b>		40,950.00

<b>Other Charges</b> MUDDTH      WAGES 204.75      87.00	<b>Other Charges</b> 291.92 <b>CGST TAX</b> 1,031.04 <b>SGST TAX</b> 1,031.04  <b>Net Amount</b> <b>43,304.00</b>
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Amount In Words **Rupees Forty Three Thousand Three Hundred 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%	41,241.75	1,031.04	1,031.04

**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**  
  
Authorized Signatory