

## 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. <b>SL/4659</b> Dated <b>17/02/2025</b>
<b>Buyer</b> <b>VIKARAM KIRANA STORE PALSANA</b>  <b>PALSANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>T VINAYAK F</b> Vehicle No Delivery Station : <b>PALSANA</b> Broker <b>DALAL GUMAN JI</b>
				Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= GREEN APPLLE 30.5,30.3	09092190	2.00	60.80	10,200.00	5.00	6,201.60
		Total	2	60.800	Total	6,201.60	

**Other Charges**

MUDDTH      WAGES  
31.01      41.60

Other Charges	72.68
CGST TAX	156.86
SGST TAX	156.86
<b>Net Amount</b>	<b>6,588.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Eighty Eight 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%	6,274.21	156.86	156.86

**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