

TAX INVOICE

Original

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| RAMAWTAR & 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. Dated SL/4226 28/01/2025 <hr/> Pymt Mode: CREDIT Transporter T KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTALI <hr/> Broker DALAL GIRWAR JI AGARWAL |
| Buyer PREMCHAND ASHOK KUMAR KOTPUTALI KOTPUTALI Pin : State : Rajasthan Code : 08 | Buyer Details : GSTIN : UnRegistered |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | 1 DHANIYA MTP 1= DM 30.0 | 09092190 | 1.00 | 30.00 | 12,500.00 | 5.00 | 3,750.00 |
| | | Total | 1 | 30 | Total | 3,750.00 | |

Other Charges

MUDDTH WAGES
18.75 20.80

| | |
|-------------------|-----------------|
| Other Charges | 39.52 |
| CGST TAX | 94.74 |
| SGST TAX | 94.74 |
| Net Amount | 3,979.00 |

Amount In Words **Rupees Three Thousand Nine Hundred Seventy Nine 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% | 3,789.55 | 94.74 | 94.74 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory