

## 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.      Dated <b>SL/5134</b> <b>19/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>T VINAYAK F</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DALAL S.B.BROKER</b>		
Buyer <b>MAHAK KIRANA STORE SIKAR</b>      <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= RADHEY 210.0/7	09092190	7.00	210.00	10,300.00	5.00	21,630.00
		Total	<b>7</b>	<b>210</b>	Total	21,630.00	

<b>Other Charges</b> MUDDTH      WAGES 108.15      145.60	Other Charges      253.82 CGST TAX      547.09 SGST TAX      547.09  <b>Net Amount      22,978.00</b>
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Amount In Words **Rupees Twenty Two Thousand Nine Hundred Seventy 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%	21,883.75	547.09	547.09

**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