

## TAX INVOICE

Original

**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.

SL/4190

Dated

25/01/2025

Pymt Mode: CREDIT

Transporter T BIKANER GOLDEN

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker DALAL KALU JI

Buyer

SAGARMAL BADRINARAYAN SHRI DUNGARGARH

Buyer Details :

GSTIN : Unknown

SHRI DUND

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= Dhulan 41.1	09092190	1.00	41.10	12,000.00	5.00	4,932.00
		Total	1	41.100	Total	4,932.00	

**Other Charges**

MUDDTH WAGES  
24.66 20.80

Other Charges	45.12
CGST TAX	124.44
SGST TAX	124.44
<b>Net Amount</b>	<b>5,226.00</b>

Amount In Words Rupees Five Thousand Two Hundred Twenty Six 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%	4,977.46	124.44	124.44

**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