

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4764

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL PRADEEP JI (SHUBHAM KHA

Buyer

RAJAT KUMAR BHARATPUR

Buyer Details :

GSTIN : UnRegistered

BHARATPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DAL 237 LOT 39.8,39.8,39.7	09092190	3.00	119.30	7,600.00	5.00	9,066.80
		Total	3	119.300	Total	9,066.80	

## Other Charges

MUDDTH WAGES  
45.33 62.40

Other Charges 107.48

CGST TAX 229.36

SGST TAX 229.36

Net Amount 9,633.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty Three 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%	9,174.53	229.36	229.36

## 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 &amp; COMPANY

Authorised Signatory