

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013  Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>				Invoice No.                      Dated <b>SL/4262</b> <b>29/01/2025</b>			
Buyer <b>SAWAR MEGHA MART KOTPUTLI</b>     <b>KOTPUTALI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>T KOTPUTLI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTALI</b>  Broker <b>DALAL BASANT JI</b>			
				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= GOPAL 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
		Total	<b>1</b>	<b>30</b>	Total	3,150.00	

<b>Other Charges</b> MUDDTH              WAGES 15.75              20.80				Other Charges                      36.68 CGST TAX                                      79.66 SGST TAX                                      79.66 <b>Net Amount</b> <b>3,346.00</b>			
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Amount In Words **Rupees Three Thousand Three Hundred Forty 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%	3,186.55	79.66	79.66

**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