

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/4863 03/03/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GA0483 Delivery Station : SHRIMADHOPUR Broker DALAL R.K BROKER | |
| Buyer NANDU SING SHRIMADUPUR SHRIMADHOPUR 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 3=\ GOPAL 30.0,30.0,30.0 | 09092190 | 3.00 | 90.00 | 10,400.00 | 5.00 | 9,360.00 |
| 2 | 1 DHANIYA MTP 3= ROYAL KIN 30.0,30.0,30.0 | 09092190 | 3.00 | 90.00 | 10,000.00 | 5.00 | 9,000.00 |
| | | Total | 6 | 180 | Total | 18,360.00 | |

| | | |
|---|--|---|
| Other Charges MUDDTH WAGES 91.80 34.80 | | Other Charges 126.66 CGST TAX 462.17 SGST TAX 462.17 Net Amount 19,411.00 |
|---|--|---|

Amount In Words **Rupees Nineteen Thousand Four Hundred Eleven 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% | 18,486.60 | 462.17 | 462.17 |

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