

## TAX INVOICE

Original

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| <b>RAMAWTAR &amp; COMPANY</b><br><b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 01412330635,9829067028</b><br><b>FSSAI Lic.No.: 12216026000148</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/4365</b> <b>03/02/2025</b>   |  |
|  |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>T SHAKTI ROADLINE</b><br>Vehicle No <b>RJ03GA2098</b><br>Delivery Station : <b>CHIDAWA</b><br><br>Broker <b>DALAL GOPINATH BROKER(OMPRAK)</b> |  |
| Buyer<br><b>UMASHANKR AND CO CHIDAWA</b><br><b>NEAR KALYANJI MANDIR, MAIN MARKET,</b><br><b>CHIRAWA, Jhunjhunu, Rajasthan,</b><br><b>333026</b><br><b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08AAZPB9039P1ZP</b><br>PAN No. <b>AAZPB9039P</b>   |  |

  

| SNo. | Description Of Goods                | HSN Code | Qty       | Weight     | Rate     | GST Rate  | Amount    |
|------|-------------------------------------|----------|-----------|------------|----------|-----------|-----------|
| 1    | 1 DHANIYA MTP<br>11=505<br>275.0/11 | 09092190 | 11.00     | 275.00     | 7,200.00 | 5.00      | 19,800.00 |
|      |                                     | Total    | <b>11</b> | <b>275</b> | Total    | 19,800.00 |           |

  

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>Other Charges</b><br>MUDDTH      WAGES<br>99.00      63.80 |  |  |  | Other Charges      162.86<br>CGST TAX      499.07<br>SGST TAX      499.07<br><br><b>Net Amount</b> <b>20,961.00</b> |  |
|---|--|--|--|---|--|

  

Amount In Words **Rupees Twenty Thousand Nine Hundred Sixty One 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% | 19,962.80        | 499.07     | 499.07     |

  

**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