

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/4971</b> <b>06/03/2025</b>		
<b>Buyer</b> <b>RONAK GUPTA CHIDAWA</b>  <b>CHIDAWA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SANJAY JI CHAIKI</b> <b>Vehicle No RJ14GF4046</b> <b>Delivery Station : CHIDAWA</b>  <b>Broker DALAL BHAJANLAL MODI(AMIT MOD</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= KATA 39.0,39.5,39.6,39.0,39.5	09092190	5.00	196.60	7,800.00	5.00	15,334.80
		<b>Total</b>	<b>5</b>	<b>196.600</b>	<b>Total</b>		<b>15,334.80</b>

<b>Other Charges</b> MUDDTH      WAGES 76.67      154.00	<b>Other Charges</b> 230.92 <b>CGST TAX</b> 389.14 <b>SGST TAX</b> 389.14  <b>Net Amount</b> <b>16,344.00</b>
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Amount In Words **Rupees Sixteen Thousand Three Hundred Forty Four 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%	15,565.47	389.14	389.14

**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