

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/4733 20/02/2025 | | |
| | | | | | Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker DALAL MARUTI BROKER | | |
| Buyer DINESH KUMAR NOHAR NOHAR 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 303 375.0/15 | 09092190 | 15.00 | 375.00 | 8,400.00 | 5.00 | 31,500.00 |
| | | Total | 15 | 375 | Total | | 31,500.00 |

| | |
|---|---|
| Other Charges MUDDTH WAGES 157.50 315.00 | Other Charges 472.38 CGST TAX 799.31 SGST TAX 799.31 Net Amount 33,571.00 |
|---|---|

Amount In Words **Rupees Thirty Three Thousand Five Hundred Seventy 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% | 31,972.50 | 799.31 | 799.31 |

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