

## 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>				Invoice No. <b>SL/4877</b> Dated <b>03/03/2025</b>
Buyer <b>VIMAL KUMAR BHUPENDRA KUMAR</b>  <b>BANDIKUI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>T ARAVALI</b> Vehicle No Delivery Station : <b>BANDIKUI</b> Broker <b>DALAL RAMAVTAR KHADELWAL</b> Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= BOMBAY 30.0	09092190	1.00	30.00	12,300.00	5.00	3,690.00
		Total	<b>1</b>	<b>30</b>	Total	3,690.00	

**Other Charges**
 MUDDTH      WAGES  
 18.45      20.80

Other Charges	39.54
CGST TAX	93.23
SGST TAX	93.23
<b>Net Amount</b>	<b>3,916.00</b>

Amount In Words **Rupees Three Thousand Nine Hundred Sixteen 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%	3,729.25	93.23	93.23

**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