

## 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.      Dated <b>SL/4858</b> <b>03/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GR2758</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL GIRWAR JI AGARWAL</b>	
Buyer <b>BADRINARAYAN MADHOLAL AND BROTHERS SURAJ</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9214592699</b>				Buyer Details :  GSTIN : <b>08AAJFB5222E1ZS</b> PAN No. <b>AAJFB5222E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 9= Green Apple 30.4,30.2,30.2,30.3,30.4,30.2,30.3,30.2,30.2	09092190	9.00	272.40	10,100.00	5.00	27,512.40
		Total	<b>9</b>	<b>272.400</b>	Total		27,512.40

<b>Other Charges</b> MUDDTH      WAGES 137.56      52.20	Other Charges      189.50 CGST TAX      692.55 SGST TAX      692.55 <b>Net Amount      29,087.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Eighty Seven 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%	27,702.16	692.55	692.55

**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