

## 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/5126</b> <b>19/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ21GA6939</b> Delivery Station : <b>SIKAR</b>  Broker <b>Dalal Kishan Ji Sharma C/o Prahald J</b>	
Buyer <b>PURANMAL SHARMA SIKAR</b>    <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL KATA 40.0,40.0,40.0,40.0,39.9,40.0,40.0	09092190	7.00	279.90	8,000.00	5.00	22,392.00
		Total	<b>7</b>	<b>279.900</b>	Total		22,392.00

<b>Other Charges</b> MUDDTH      WAGES 111.96      40.60		Other Charges      152.78 CGST TAX      563.61 SGST TAX      563.61  <b>Net Amount</b> <b>23,672.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Seventy Two 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%	22,544.56	563.61	563.61

**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