

## TAX INVOICE

Original

## RAMAWTAR &amp; 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.

SL/4392

Dated

05/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : UNJHA

Broker DALAL SHUBHAM BROKER

Buyer

Ramani Global Gondal

Old market yardA/50Unjha, APMC

Buyer Details :

GSTIN : 24EEYPP2661L1ZO

PAN No. EEYPP2661L

UNJHA

Pin : 384170

State : Gujarat

Code : 24

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG	09071010	15.00	150.00	70,953.00	5.00	106,429.50
		Total	15	150	Total	106,429.50	

## Other Charges

Other Charges	0.02
IGST TAX	5,321.48

Net Amount	111,751.00
------------	------------

Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Fifty One Only.

## Our Bankers :

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09071010	IGST 5.0%	106,429.50	5,321.48

## 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 &amp; COMPANY

Authorised Signatory