

## 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/4303

Dated

31/01/2025

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M. BROKAR

Buyer

MUSKAN KIRANA STORE (NANHE) HINDON

Buyer Details :

GSTIN : Unknown

HINDON

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,300.00	5.00	14,125.00
		Total	5	125	Total	14,125.00	

## Other Charges

MUDDTH WAGES  
70.63 104.00

Other Charges 175.02

CGST TAX 357.49

SGST TAX 357.49

Net Amount 15,015.00

Amount In Words Rupees Fifteen Thousand Fifteen 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%	14,299.63	357.49	357.49

## 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