

## 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/4917

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter T GLOB

Vehicle No

Delivery Station : MAKRANA

Broker DALAL LOHIYA BROKER

Buyer

HEMANT SAWMI MAKRANA

Buyer Details :

GSTIN : UnRegistered

MAKRANA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods              | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|-----------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | 1 DHANIYA MTP<br>4=404<br>100.0/4 | 09092190 | 4.00 | 100.00 | 10,000.00 | 5.00      | 10,000.00 |
|      |                                   | Total    | 4    | 100    | Total     | 10,000.00 |           |

## Other Charges

MUDDTH WAGES  
50.00 83.20

Other Charges 133.34

CGST TAX 253.33

SGST TAX 253.33

Net Amount 10,640.00

Amount In Words Rupees Ten Thousand Six Hundred Forty 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% | 10,133.20        | 253.33     | 253.33     |

## 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