

## 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/4463</b> <b>10/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T RATAN JI KI CHIKI</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>DALAL MARUTI BROKER</b>	
Buyer <b>DINESH BAJAJ CHURU</b>     <b>CHURU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2 MIRCHI MTP Gross Wt : 899.000      Bardana Wt : 40.000  22.1,20.7,23.0,23.5,21.8,24.0,22.8,17.7,22.8,22.1,24.8,21.7,21.0,19.8,18.8,22.8,20.8,15.5,23.8,20.0,24.5,26.2,25.1,21.8,21.9,22.1,24.5,24.4,21.2,24.0,22.8,27.0,24.5,20.8,17.1,23.5,24.9,23.4,25.5,24.3-40.0	09042110	40.00	859.00	4,508.00	5.00	38,723.72
		Total	<b>40</b>	<b>859</b>	Total		38,723.72

<b>Other Charges</b> MUDDTH      WAGES 193.62      832.00		Other Charges      1,025.82 CGST TAX      993.73 SGST TAX      993.73  <b>Net Amount      41,737.00</b>	
---	--	---	--

Amount In Words **Rupees Forty One Thousand Seven Hundred Thirty 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
09042110	CGST 2.5%+SGST 2.5%	39,749.34	993.73	993.73

**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