

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/5216</b> <b>26/03/2025</b>		
<b>Buyer</b> <b>SHRI KRISHNA TRADERS RAJDHANI MANDI</b> <b>B-90, RAJDHANI KRISHI MANDI, SIKAR</b> <b>ROAD, V.K.I. AREA, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ14EG3113</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DALAL SHUBHAM BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 08ABHPA3687R1Z0</b> <b>PAN No. ABHPA3687R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=202 375.0/15	09092190	15.00	375.00	8,600.00	5.00	32,250.00
2	1 DHANIYA MTP 5= Dal 150.0/5	09092190	5.00	150.00	7,500.00	5.00	11,250.00
		<b>Total</b>	<b>20</b>	<b>525</b>	<b>Total</b>		<b>43,500.00</b>

<b>Other Charges</b> MUDDTH      WAGES 217.50      116.00				<b>Other Charges</b> 333.32 <b>CGST TAX</b> 1,095.84 <b>SGST TAX</b> 1,095.84  <b>Net Amount</b> <b>46,025.00</b>	
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Amount In Words **Rupees Forty Six Thousand Twenty Five 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%	43,833.50	1,095.84	1,095.84

**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