

## 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. <b>SL/4718</b> Dated <b>19/02/2025</b>
<b>Buyer</b> <b>BHADUR C/O BHADUR DAUSA</b>  <b>DAUSA</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>8000606153</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>T J K</b> Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>DALAL AVINASH DANGYACH</b>
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DHULAN 41.4,41.4,41.0	09092190	3.00	123.80	11,330.00	5.00	14,026.54
		Total	3	123.800	Total	14,026.54	

**Other Charges**

MUDDTH      WAGES  
70.13      62.40

Other Charges	132.50
CGST TAX	353.98
SGST TAX	353.98
<b>Net Amount</b>	<b>14,867.00</b>

Amount In Words **Rupees Fourteen Thousand Eight Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	14,159.07	353.98	353.98

**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