

## 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/4269</b> <b>30/01/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>T AUDIO</b> Vehicle No Delivery Station : <b>DIDWANA</b>  Broker <b>Dalal Kishan Ji Sharma C/o Prahald J</b>	
Buyer <b>KABRA KIRANA STORE DIDWANA</b> <b>KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN</b> <b>ROADDIDWANA, KUCHAMAN ROAD</b>  <b>DIDWANA</b> Pin : <b>341303</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABWPK6287C1Z4</b> PAN No. <b>ABWPK6287C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 303 175.0/7	09092190	7.00	175.00	8,600.00	5.00	15,050.00
		Total	<b>7</b>	<b>175</b>	Total		15,050.00

<b>Other Charges</b> MUDDTH      WAGES 75.25      147.00	Other Charges      222.38 CGST TAX      381.81 SGST TAX      381.81  <b>Net Amount      16,036.00</b>
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Amount In Words **Rupees Sixteen Thousand Thirty Six 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%	15,272.25	381.81	381.81

**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