

## 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/4844

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T OM

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHELESH ALWAR

Buyer

SANJAY KUMAR SUNIL KUMAR RAJGARH

Buyer Details :

GSTIN : Unknown

RAJGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= Bombay Bold 30.0,30.0	09092190	2.00	60.00	12,300.00	5.00	7,380.00
		Total	2	60	Total	7,380.00	

## Other Charges

MUDDTH WAGES  
36.90 41.60

Other Charges 78.08

CGST TAX 186.46

SGST TAX 186.46

Net Amount 7,831.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty One 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%	7,458.50	186.46	186.46

## 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