

## 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/5073</b> <b>11/03/2025</b>		
<b>Buyer</b> <b>RAHUL MASALA CHANDPOL JAIPUR</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DALAL RAMAVTAR KHANDELWAL</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 60.0/2	09092190	2.00	60.00	12,300.00	5.00	7,380.00
2	1 DHANIYA MTP 40.5	09092190	1.00	40.50	11,000.00	5.00	4,455.00
3	1 DHANIYA MTP 40.0	09092190	1.00	40.00	8,700.00	5.00	3,480.00
		<b>Total</b>	<b>4</b>	<b>140.500</b>	<b>Total</b>		<b>15,315.00</b>

<b>Other Charges</b> MUDDTH      BARDANA      WAGES 76.58      40.00      44.40			<b>Other Charges</b> 161.20 <b>CGST TAX</b> 386.90 <b>SGST TAX</b> 386.90  <b>Net Amount</b> <b>16,250.00</b>	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty 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%	15,475.98	386.90	386.90

**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