Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3042 12/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 01412330635,9829067028 Vehicle No RJ14GL5799 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: THE CHASE JHOTWARA JAIPUR GSTIN: 08HVFPS8867E1ZR 12-A, GOVIND NAGAR, NEAR PAN No. HVFPS8867E HEERABADI, NIWARU ROAD, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012 Pin: 302012 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 597.60 1 DHANIYA MTP 09092190 1 8,400.00 5.00 50,198.40 DALL400 39.8,39.0,40.0,40.0,40.2,40.0,38.7,40.0,40.0,40.0,39.9,40.0,40.0 ,40.0,40.0 Total 15 **597.600** Total 50,198.40 337.78 Other Charges Other Charges **CGST TAX** 1,263.41 MUDDTH WAGES SGST TAX 1,263.41 250.99 87.00 **Net Amount** 53,063.00 Amount In Words Rupees Fifty Three Thousand Sixty Three 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%	50,536.39	1,263.41	1,263.41

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