

TAX INVOICE

Original

RAMAWTAR & 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. Dated SL/2317 08/10/2024		
Buyer SANJAY TRADING CO SIKAR SIKAR Pin : State : Rajasthan Code : 08 9783681743					Pymt Mode: CREDIT Transporter SHANKAR JI KI CHAKKI Vehicle No RAJU Delivery Station : SIKAR Broker DALAL SHUBHAM BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21= DAL 39.7,39.5,39.5,39.6,39.6,39.8,39.6,39.6,39.7,39.8,39.7,39.8,39.5 ,39.4,39.7,39.5,39.8,39.6,39.6,39.6,39.7	09092190	21.00	832.30	7,100.00	5.00	59,093.30
		Total	21	832.300	Total		59,093.30

Other Charges MUDDTH WAGES 295.47 541.80	Other Charges 837.18 CGST TAX 1,498.26 SGST TAX 1,498.26 Net Amount 62,927.00
---	---

Amount In Words **Rupees Sixty Two Thousand Nine Hundred Twenty 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%	59,930.57	1,498.26	1,498.26

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