

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/3197 22/11/2024 Pymt Mode: CREDIT Transporter NATH JI CHAKKI Vehicle No RJ14GH9875 Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER													
Buyer JITENDARA KIRANA STORE SURAJPOOL JAIPUR Pin : State : Rajasthan Code : 08 9950832663				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 8= DAL 40.4,40.2,38.4,40.2,40.0,40.0,40.4,40.0	09092190	8.00	319.60	8,000.00	5.00	25,568.00										
		Total	8	319.600	Total	25,568.00											
Other Charges MUDDTH WAGES 127.84 246.40				Other Charges 373.88 CGST TAX 648.56 SGST TAX 648.56 Net Amount 27,239.00													
Amount In Words Rupees Twenty Seven Thousand Two Hundred Thirty Nine Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>25,942.24</td><td>648.56</td><td>648.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	25,942.24	648.56	648.56
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09092190	CGST 2.5%+SGST 2.5%	25,942.24	648.56	648.56													
<u>Remarks:</u>																	
<u>Terms :</u> 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													