

## 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>				Invoice No.      Dated <b>SL/3368</b> <b>04/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T JAI JAGDMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>DALAL R.S.BROKER(MAHESH CH SIN</b>			
Buyer <b>LALA KIRANA STORE GANGAPUR</b>   <b>GANGAPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=\ 303 250.0/10	09092190	10.00	250.00	8,800.00	5.00	22,000.00
		Total	<b>10</b>	<b>250</b>	Total	22,000.00	

<b>Other Charges</b> MUDDTH      WAGES 110.00      208.00		Other Charges      318.10 CGST TAX      557.95 SGST TAX      557.95 <b>Net Amount      23,434.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Thirty Four Only.**

<b><u>Our Bankers :</u></b> 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%	22,318.00	557.95	557.95

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RAMAWTAR &amp; COMPANY</b>   Authorised Signatory
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