Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3622 23/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: MAHUWA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL R.S.BROKER(MAHESH CH SIN Buyer Details: YASH KIRANA STORE MAHUWA GSTIN: UnRegistered **MAHUWA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.40 1 DHANIYA MTP 09092190 1 10,500.00 5.00 6,342.00 2= GEETA COLD 30.2,30.2 Total **60.400** Total 6,342.00 73.24 Other Charges Other Charges **CGST TAX** 160.38 MUDDTH WAGES SGST TAX 160.38 31.71 41.60 **Net Amount** 6,736.00 Amount In Words Rupees Six Thousand Seven Hundred Thirty Six Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 6,415.31 160.38 160.38

Remarks:

Terms:

 Goods 	once solo	dare 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