

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. SL/2424 Dated 14/10/2024 Pymt Mode: CREDIT Transporter T DHABHAI Vehicle No Delivery Station : FATEHPUR Broker DALAL DEVKI JI (BHAGWANDAS CHO															
IRN No 401df9c5d886e182e346d195e2f382487b252c31a927094f03de42f839767d88 ACK No 172416010538381 Date : 14/10/2024																	
Buyer KESHAN TRADING CO FATHPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 11=505 275.0/11	09092190	11.00	275.00	11,300.00	5.00	31,075.00										
		Total	11	275	Total	31,075.00											
Other Charges MUDDTH WAGES 155.38 228.80				Other Charges 384.04 CGST TAX 786.48 SGST TAX 786.48 Net Amount 33,032.00													
Amount In Words Rupees Thirty Three Thousand Thirty Two Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><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>31,459.18</td><td>786.48</td><td>786.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	31,459.18	786.48	786.48
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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															