

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/3502 14/12/2024													
				Pymt Mode: CREDIT Transporter T GOLBE QTS Vehicle No Delivery Station : BHIWADI Broker DALAL DEVKI JI (BHAGWANDAS CHO													
Buyer J.P. TRADERS BHIWADI BHIWADI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 21=404 525.0/21	09092190	21.00	525.00	9,700.00	5.00	50,925.00										
		Total	21	525	Total	50,925.00											
Other Charges MUDDTH WAGES 254.63 436.80				Other Charges 691.18 CGST TAX 1,290.41 SGST TAX 1,290.41 Net Amount 54,197.00													
Amount In Words Rupees Fifty Four Thousand One Hundred Ninety Seven 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>51,616.43</td><td>1,290.41</td><td>1,290.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	51,616.43	1,290.41	1,290.41
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09092190	CGST 2.5%+SGST 2.5%	51,616.43	1,290.41	1,290.41													
Remarks:																	
<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													