

## TAX INVOICE

Original

|  |   |  |            |  |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |
|--|---|--|------------|--|--------------|------------------|---------------|-----------------|------------------------|-------------------------|--|-------------------|----------|-----------|-----------|--|----------|
| <b>RAMAWTAR &amp; COMPANY</b><br><b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 01412330635,9829067028</b><br><b>FSSAI Lic.No.: 12216026000148</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b> |   |  |            | <b>Invoice No.</b> <b>Dated</b><br><b>SL/2200</b> <b>01/10/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter T JAGDAMBA MEHTA</b><br><b>Vehicle No</b><br><b>Delivery Station : HISHAR</b><br><br><b>Broker DALAL MARUTI BROKER</b> |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |
| <b>Buyer</b><br><b>MUKESH PISAI KENDRA HISHAR</b><br><br><br><b>HISHAR</b> <b>Pin :</b> <b>State : Haryana</b> <b>Code : 06</b>  |   |  |            | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>  |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |
| <b>SNo.</b>  | <b>Description Of Goods</b>   | <b>HSN Code</b>  | <b>Qty</b> | <b>Weight</b>  | <b>Rate</b>  | <b>GST Rate</b>  | <b>Amount</b> |                 |                        |                         |  |                   |          |           |           |  |          |
| 1  | 1 DHANIYA MTP<br>10= DAL ATC<br>40.0,40.0,40.0,40.0,39.9,39.9,39.8,39.9,40.0,40.0 | 09092190   | 10.00      | 399.50   | 7,000.00     | 5.00             | 27,965.00     |                 |                        |                         |  |                   |          |           |           |  |          |
|  |   | <b>Total</b>   | <b>10</b>  | <b>399.500</b>   | <b>Total</b> | <b>27,965.00</b> |               |                 |                        |                         |  |                   |          |           |           |  |          |
| <b>Other Charges</b><br>MUDDTH      WAGES<br>139.83      208.00  |   |  |            | <b>Other Charges</b> 347.36<br><b>IGST TAX</b> 1,415.64<br><br><b>Net Amount</b> <b>29,728.00</b>  |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |
| <b>Amount In Words Rupees Twenty Nine Thousand Seven Hundred Twenty Eight Only.</b>  |   |  |            |  |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |
| <b><u>Our Bankers :</u></b><br>Bank:KOTAK MAHINDRA<br>BANK A/c.No.:3111602262,IFSC Code: KKBK0003537   |   | <table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td></td><td><b>IGST Value</b></td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>28,312.83</td><td></td><td>1,415.64</td></tr></table> |            |  |              |                  |               | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b> |  | <b>IGST Value</b> | 09092190 | IGST 5.0% | 28,312.83 |  | 1,415.64 |
| <b>HSN Code</b>  | <b>Tax Description</b>  | <b>Assessable Value</b>  |            | <b>IGST Value</b>  |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |
| 09092190   | IGST 5.0%   | 28,312.83  |            | 1,415.64   |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |
| <b><u>Remarks:</u></b>   |   |  |            |  |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |   |  |            | <b>For RAMAWTAR &amp; COMPANY</b><br><br><b>Authorised Signatory</b>   |              |                  |               |                 |                        |                         |  |                   |          |           |           |  |          |