

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/2399 12/10/2024 Pymt Mode: CREDIT Transporter T SHIVRAJ Vehicle No Delivery Station : TONK Broker DALAL BHAJANLAL MODI(AMIT MOD													
Buyer AGARWAL PROVISION STORE TONK TONK 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 5= GEETA COLD 30.2,30.2,30.6,30.3,30.2	09092190	5.00	151.50	10,400.00	5.00	15,756.00										
		Total	5	151.500	Total	15,756.00											
Other Charges MUDDTH WAGES 78.78 104.00				Other Charges 183.06 CGST TAX 398.47 SGST TAX 398.47 Net Amount 16,736.00													
Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty Six Only.																	
Our Bankers : 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>15,938.78</td><td>398.47</td><td>398.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,938.78	398.47	398.47
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09092190	CGST 2.5%+SGST 2.5%	15,938.78	398.47	398.47													
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													