

TAX INVOICE

Original

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|--|---|-------------------------|------------|--|--------------|------------------|---------------|-----------------|------------------------|-------------------------|--|-------------------|----------|-----------|-----------|--|----------|
| 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/3577 19/12/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter T SHAKTIDHAM EXPRESS Vehicle No Delivery Station : RACHI Broker DALAL SHUBHAM BROKER | | | | | | | | | | | | | |
| Buyer MANISHA KIRANA RANCHI North Market Road, By Lane, Upper Bazar, Ranchi, Ranchi, Jharkhand, 834001 RANCHI Pin : 834001 State : Jharkhand Code : 20 | | | | Buyer Details : GSTIN : 20AHBPJ7026R1ZA PAN No. AHBPJ7026R | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | 1 DHANIYA MTP 10= KACHA BADAM 30.0,30.2,30.0,30.2,30.2,30.1,30.2,30.0,30.2,30.0 | 09092190 | 10.00 | 301.10 | 12,500.00 | 5.00 | 37,637.50 | | | | | | | | | | |
| | | Total | 10 | 301.100 | Total | 37,637.50 | | | | | | | | | | | |
| Other Charges MUDDTH WAGES 188.19 228.00 | | | | Other Charges 415.82 IGST TAX 1,902.68 Net Amount 39,956.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Nine Thousand Nine Hundred Fifty Six 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></td><td>IGST Value</td></tr><tr><td>09092190</td><td>IGST 5.0%</td><td>38,053.69</td><td></td><td>1,902.68</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 09092190 | IGST 5.0% | 38,053.69 | | 1,902.68 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | |
| 09092190 | IGST 5.0% | 38,053.69 | | 1,902.68 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | |