

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  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 <b>SL/2344 09/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>T JAIPUR DAUSA</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>DALAL BADAYA BROKER ANKIT JI</b>													
Buyer <b>AJAY KUMAR ANIL KUMAR BANDIKUI</b>  <b>BANDIKUI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 3= DHANIYA JAMNAGAR 29.9,29.8,30.0	09092190	3.00	89.70	9,000.00	5.00	8,073.00										
		Total	<b>3</b>	<b>89.700</b>	Total	8,073.00											
<b>Other Charges</b> MUDDTH WAGES 40.37 62.40				Other Charges 103.22 CGST TAX 204.39 SGST TAX 204.39 <b>Net Amount 8,585.00</b>													
Amount In Words <b>Rupees Eight Thousand Five Hundred Eighty Five Only.</b>																	
<b>Our Bankers :</b> 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>8,175.77</td><td>204.39</td><td>204.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	8,175.77	204.39	204.39
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09092190	CGST 2.5%+SGST 2.5%	8,175.77	204.39	204.39													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory													