

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>				Invoice No.      Dated <b>SL/2282</b> <b>07/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T AUTO</b> Vehicle No Delivery Station : <b>DIDWANA</b>  Broker <b>Dalal Kishan Ji Sharma C/o Prahalad J</b>			
Buyer <b>MAHENDRA AND CO DIDWANA</b>    <b>DIDWANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,500.00	5.00	14,875.00
		Total	<b>7</b>	<b>175</b>	Total	14,875.00	
<b>Other Charges</b> MUDDTH      WAGES 74.38      145.60				Other Charges      220.26 CGST TAX      377.37 SGST TAX      377.37 <b>Net Amount</b> <b>15,850.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Eight Hundred Fifty Only.</b>							
<b><u>Our Bankers :</u></b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		15,094.98	377.37	377.37
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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			