

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/3090 14/11/2024 Pymt Mode: CREDIT Transporter T AUTO Vehicle No Delivery Station : DIDWANA Broker Dalal Kishan Ji Sharma C/o Prahald J			
Buyer DADI MA TRADING CO DIDWANA DIDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

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	8,400.00	5.00	14,700.00
		Total	7	175	Total	14,700.00	

Other Charges MUDDTH WAGES 73.50 145.60		Other Charges 219.04 CGST TAX 372.98 SGST TAX 372.98 Net Amount 15,665.00	
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Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty Five Only.**

Our Bankers : 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%	14,919.10	372.98	372.98

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
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