

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2253</b> <b>04/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter T BAYANA BHATPUR</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker DALAL PRADEEP JI (SHUBHAM KHA</b>			
<b>Buyer</b> <b>BHUMI TRADING CO BHARTPUR</b>  <b>BHARTPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= GO[PAL 300.0/10	09092190	10.00	300.00	9,400.00	5.00	28,200.00
2	1 DHANIYA MTP 10=- 404 250.0/10	09092190	10.00	250.00	9,400.00	5.00	23,500.00
		Total	20	550	Total	51,700.00	

<b>Other Charges</b> MUDDTH      WAGES 258.50      416.00		<b>Other Charges</b> 674.26 <b>CGST TAX</b> 1,309.37 <b>SGST TAX</b> 1,309.37 <b>Net Amount</b> <b>54,993.00</b>	
---	--	---	--

Amount In Words **Rupees Fifty Four Thousand Nine Hundred Ninety Three Only.**

<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%	52,374.50	1,309.37	1,309.37

<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>    <b>Authorised Signatory</b>
---	--