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. **SL/3160** Dated **19/11/2024**
Pymt Mode: **CREDIT**
Transporter **T BADIWAD**
Vehicle No
Delivery Station : **LAXMANGARH**
Broker **DALAL RAMAVTAR CHOUDHARY BRO**

Buyer
KHEDIYA ENTERPRISES LAXMANGARH

LAXMANGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=303 50.0/2	09092190	2.00	50.00	8,700.00	5.00	4,350.00
		Total	**2**	**50**	Total		4,350.00

Other Charges

MUDDTH	WAGES
21.75	41.60

Other Charges	63.34
CGST TAX	110.33
SGST TAX	110.33
Net Amount	**4,634.00**

Amount In Words **Rupees Four Thousand Six Hundred Thirty Four 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%	4,413.35	110.33	110.33

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

This is Computer Generated Invoice

E. & O.E.