Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2355 09/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR CHOUDHARY BRO** Buyer Details: SHEKHAWATI MASALA PRODUST V.K,I JAIPUR GSTIN: 08ADSFS4132Q1Z8 **ROD NO. 6** PAN No. ADSFS4132Q **JAIPUR** Pin: 302039 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 399.30 1 DHANIYA MTP 09092190 1 7,200.00 5.00 28,749.60 10= Dal 39.7,39.8,39.7,40.0,40.0,40.2,39.8,39.9,40.0,40.2 Total 10 **399.300** Total 28,749.60 401.84 Other Charges Other Charges **CGST TAX** 728.78 MUDDTH WAGES SGST TAX 728.78 143.75 258.00 **Net Amount** 30,609.00 Amount In Words Rupees Thirty Thousand Six Hundred Nine 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%	29,151.35	728.78	728.78

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