

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/3194 21/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Eway Bill No. 721478833027 Broker DALAL BHAJANLAL MODI(AMIT MOD													
Buyer JAGDAMBE TRADERS BHADRA NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R													
Ship To : JAGDAMBE TRADERS BHADRA GEETA COLD STORAGE , ROAD NO 9 JAIPUR JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 185=303 4543.6/185	09092190	185.00	4,543.60	8,600.00	5.00	390,749.60										
		Total	185	4,543.600	Total	390,749.60											
Other Charges MUDDTH WAGES 1953.75 3496.50				Other Charges 5,450.40 CGST TAX 9,905.00 SGST TAX 9,905.00 Net Amount 416,010.00													
Amount In Words Rupees Four Lakh Sixteen Thousand Ten Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>396,199.85</td><td>9,905.00</td><td>9,905.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	396,199.85	9,905.00	9,905.00
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09092190	CGST 2.5%+SGST 2.5%	396,199.85	9,905.00	9,905.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													