

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/3087 14/11/2024													
				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker DALAL MARUTI BROKER													
Buyer MAHAK AGARWAL NOHAR NOHAR 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 2=303 50.0/2	09092190	2.00	50.00	8,700.00	5.00	4,350.00										
2	1 DHANIYA MTP 2=404 50.0/2	09092190	2.00	50.00	9,700.00	5.00	4,850.00										
		Total	4	100	Total	9,200.00											
Other Charges MUDDTH WAGES 46.00 83.20				Other Charges 129.54 CGST TAX 233.23 SGST TAX 233.23 Net Amount 9,796.00													
Amount In Words Rupees Nine Thousand Seven Hundred Ninety Six Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><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>9,329.20</td><td>233.23</td><td>233.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	9,329.20	233.23	233.23
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09092190	CGST 2.5%+SGST 2.5%	9,329.20	233.23	233.23													
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													