

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013  Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>				Invoice No.      Dated <b>SL/3126</b> <b>16/11/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>T BALI</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>DALAL BADAYA BROKER ANKIT JI</b>													
Buyer <b>DINESH PROVISION STORE BANDIKUI</b>  <b>BANDIKUI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 2=505 50.0/2	09092190	2.00	50.00	12,000.00	5.00	6,000.00										
		Total	<b>2</b>	<b>50</b>	Total	6,000.00											
<b>Other Charges</b> MUDDTH      WAGES 30.00      41.60				Other Charges      71.42 CGST TAX      151.79 SGST TAX      151.79 <b>Net Amount</b> <b>6,375.00</b>													
Amount In Words <b>Rupees Six Thousand Three Hundred Seventy Five Only.</b>																	
<b><u>Our Bankers :</u></b> 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>6,071.60</td><td>151.79</td><td>151.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	6,071.60	151.79	151.79
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09092190	CGST 2.5%+SGST 2.5%	6,071.60	151.79	151.79													
<b>Remarks:</b>																	
<b>Terms :</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>  Authorised Signatory													