**TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2488 16/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T DHABHAI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: AMRITSAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL DEEPU JI SB** Buyer Details: AMIT KIRANA STORE LAXMANGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LAXMANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 1 DHANIYA MTP 09092190 1 12,100.00 5.00 7,260.00 2= RAJDHSNI 60.0/2 Total 60 Total 7,260.00 78.10 Other Charges Other Charges MUDDTH **CGST TAX** 183.45 WAGES SGST TAX 183.45 36.30 41.60 **Net Amount** 7,705.00 Amount In Words Rupees Seven Thousand Seven Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 7,337.90 183.45 183.45 Remarks: Terms: For RAMAWTAR & COMPANY

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.

**Authorised Signatory**