

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/3574 19/12/2024			
				Pymt Mode: CREDIT Transporter T MAGAL Vehicle No Delivery Station : GUDHA Broker DALAL SURENDRA YOGI			
Buyer RAMESH JI YOGI GUDHA GUDHA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1=DAL 360 LOT 25.0	09092190	1.00	25.00	9,500.00	5.00	2,375.00
2	1 DHANIYA MTP 1= GOPAL BULE 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
		Total	2	55	Total	5,525.00	

Other Charges MUDDTH WAGES 27.63 41.60		Other Charges 69.30 CGST TAX 139.85 SGST TAX 139.85 Net Amount 5,874.00	
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Amount In Words **Rupees Five Thousand Eight Hundred Seventy Four Only.**

<u>Our Bankers :</u> 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%	5,594.23	139.85	139.85

<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
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