Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2188 01/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BADIWAD Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: M D MASALA UDOYG NAWALGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAWALGARH** 8058651541 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 1 DHANIYA MTP 09092190 1 8,700.00 5.00 4,350.00 2=303 25.0,25.0 1 DHANIYA MTP 09092190 1.00 25.00 11,600.00 5.00 2,900.00 25.0 Total **75** Total 7,250.00 62.38 Other Charges Other Charges **CGST TAX** 182.81 WAGES SGST TAX 182.81 62.40 **Net Amount** 7,678.00 Amount In Words Rupees Seven Thousand Six Hundred Seventy Eight Only. Our Bankers: 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%	7,312.40	182.81	182.81

Remarks:

 Goods once sold are not returnable. 							
	1	Goods	once	cold	aro	not	raturnahla

- Goods once sold are not returnable.
 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