

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/2437 14/10/2024													
				Pymt Mode: CREDIT Transporter T JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker DALAL BASANT JI													
Buyer RAMGOPAL SHYAMSUNDAR KUCHAMAN KUCHAMAN 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 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00										
		Total	5	125	Total	10,625.00											
Other Charges MUDDTH WAGES 53.13 104.00				Other Charges 156.90 CGST TAX 269.55 SGST TAX 269.55 Net Amount 11,321.00													
Amount In Words Rupees Eleven Thousand Three Hundred Twenty One Only.																	
<u>Our Bankers :</u> 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>10,782.13</td><td>269.55</td><td>269.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	10,782.13	269.55	269.55
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09092190	CGST 2.5%+SGST 2.5%	10,782.13	269.55	269.55													
<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													