

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/3065 13/11/2024	
				Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Vehicle No Delivery Station : BANDIKUI Broker DALAL SHELESH ALWAR	
Buyer SURESH KUMAR MAHESH KUMAR BANDIKUI M-1, 0, 0, Madho Ganj, Bandikui, Dausa, Rajasthan, BANDIKUI Pin : 303313 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACIPG3088N1Z4 PAN No. ACIPG3088N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 81 LOT JAMNAGAR 29.4,29.2,29.4,29.4,29.4	09092190	5.00	146.80	8,800.00	5.00	12,918.40
		Total	5	146.800	Total		12,918.40

Other Charges MUDDTH WAGES 64.59 104.00		Other Charges 168.26 CGST TAX 327.17 SGST TAX 327.17 Net Amount 13,741.00
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Forty One 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%	13,086.99	327.17	327.17

Remarks:

Terms :
 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