

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/2371 10/10/2024			
				Pymt Mode: CREDIT Transporter T DHABHAI Vehicle No Delivery Station : RATANNAGAR Broker DALAL RAMAVTAR CHOUDHARY BRO			
Buyer MAHESH JI BHUDIYA RATANNAGAR RATANAGAR 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=dal 39.9,39.9,40.0,40.0,40.0	09092190	5.00	199.80	7,200.00	5.00	14,385.60
		Total	5	199.800	Total	14,385.60	

Other Charges MUDDTH WAGES 71.93 104.00		Other Charges 176.32 CGST TAX 364.04 SGST TAX 364.04 Net Amount 15,290.00	
--	--	---	--

Amount In Words **Rupees Fifteen Thousand Two Hundred Ninety 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%	14,561.53	364.04	364.04

<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
---	--