

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/3580 19/12/2024			
				Pymt Mode: CREDIT Transporter T ROSHAN Vehicle No Delivery Station : MAHUWA Broker DALAL SHELESH ALWAR			
Buyer MANGILAL JAGDISH PRASAD MAHUWA MAHUWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=505 50.0/2	09092190	2.00	50.00	11,600.00	5.00	5,800.00
		Total	2	50	Total	5,800.00	
Other Charges MUDDTH WAGES 29.00 41.60				Other Charges 70.46 CGST TAX 146.77 SGST TAX 146.77 Net Amount 6,164.00			
Amount In Words Rupees Six Thousand One Hundred Sixty Four 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%		5,870.60	146.77	146.77
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			