

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/3645 24/12/2024			
				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker DALAL BALAJI BROKER (VIJAY KUMA			
Buyer GAYATRI MASALA PISAI NOHAR NOHAR 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 Gross Wt : 158.400 Bardana Wt : 4.000 4= Dal Bori 39.6,39.5,39.7,39.6-4.0	09092190	4.00	154.40	7,500.00	5.00	11,580.00
		Total	4	154.400	Total	11,580.00	

Other Charges MUDDTH BARDANA WAGES 57.90 160.00 83.20			Other Charges 300.94 CGST TAX 297.03 SGST TAX 297.03 Net Amount 12,475.00	
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Amount In Words **Rupees Twelve Thousand Four Hundred Seventy Five 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%	11,881.10	297.03	297.03

<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
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