

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/2429 14/10/2024			
				Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Vehicle No Delivery Station : GANGAPUR Broker DALAL R.M. BROKAR			
Buyer SONU KIRANA STORE GANGAPUR GANGAPUR 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 6=505 150.0/6	09092190	6.00	150.00	11,400.00	5.00	17,100.00
		Total	6	150	Total	17,100.00	

Other Charges MUDDTH WAGES 85.50 124.80		Other Charges 210.48 CGST TAX 432.76 SGST TAX 432.76 Net Amount 18,176.00	
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Amount In Words **Rupees Eighteen Thousand One Hundred Seventy Six 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%	17,310.30	432.76	432.76

<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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