

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/3630 24/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14EQ6949 Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER				
Buyer PANDE KIRANA STORE NAYAKHEDA JPR 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	11,500.00	5.00	5,750.00	
		Total	2	50	Total	5,750.00		
Other Charges MUDDTH WAGES 28.75 11.60				Other Charges 40.48 CGST TAX 144.76 SGST TAX 144.76 Net Amount 6,080.00				
Amount In Words Rupees Six Thousand Eighty 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%	5,790.35	144.76	144.76
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				