Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3357 03/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SAHARAN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SARDARSAHAR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details:

BHIKARAM MUJADIN SARDARSAHAR

GSTIN: UnRegistered

CGST TAX

SGST TAX

Net Amount

SARDARSAHAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=\ DAL RANCHOD WALI 39.9,40.0,40.0,40.0,40.0	09092190	5.00	199.90	9,400.00		18,790.60
	Charges	Total	5	199.900 Other Chai			18,790.60 197.98

Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty Eight Only.

HSN Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 18,988.55 474.71 474.71

Remarks:

MUDDTH

93.95

WAGES

104.00

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.

Authorised Signatory

474.71

474.71

19,938.00