

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/2487 16/10/2024													
				Pymt Mode: CREDIT Transporter T DHABHAI Vehicle No Delivery Station : LAXMANGARH Broker DALAL DEEPU JI SB													
Buyer SUPER KIRANA STORE LAXMANGARH LAXMANGARH 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= GEETA COLD 30.3,30.3	09092190	2.00	60.60	10,700.00	5.00	6,484.20										
		Total	2	60.600	Total	6,484.20											
Other Charges MUDDTH WAGES 32.42 41.60				Other Charges 73.88 CGST TAX 163.96 SGST TAX 163.96 Net Amount 6,886.00													
Amount In Words Rupees Six Thousand Eight Hundred Eighty Six Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>6,558.22</td><td>163.96</td><td>163.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	6,558.22	163.96	163.96
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09092190	CGST 2.5%+SGST 2.5%	6,558.22	163.96	163.96													
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													