

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/2170 28/09/2024			
				Pymt Mode: CREDIT Transporter T R.O Vehicle No RJ14GF8588 Delivery Station : NOHAR Broker DALAL BHAJANLAL MODI(AMIT MOD			
Buyer VIJAY KIRANA STORE 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 15=303 375.0/15	09092190	15.00	375.00	8,500.00	5.00	31,875.00
		Total	15	375	Total	31,875.00	
Other Charges MUDDTH WAGES 159.38 87.00				Other Charges 245.94 CGST TAX 803.03 SGST TAX 803.03 Net Amount 33,727.00			
Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty Seven 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%		32,121.38	803.03	803.03
<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			