

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/2420 14/10/2024			
				Pymt Mode: CREDIT Transporter T CHETAN Vehicle No Delivery Station : CHURU Broker DALAL RAMAVTAR CHOUDHARY BRO			
Buyer DEEPAK TRADING CO CHURU CHURU 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=404 25.0,25.0	09092190	2.00	50.00	9,500.00	5.00	4,750.00
		Total	2	50	Total		4,750.00

Other Charges MUDDTH WAGES 23.75 41.60	Other Charges 65.24 CGST TAX 120.38 SGST TAX 120.38 Net Amount 5,056.00
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Amount In Words **Rupees Five Thousand Fifty Six 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%	4,815.35	120.38	120.38

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