

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/2228 03/10/2024			
				Pymt Mode: CREDIT Transporter T GUNJAN Vehicle No Delivery Station : BOLI Broker DALAL SHUBHAM BROKER			
Buyer LOKESH SINGH JI BOLI BOLI 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 1=303 25.0	09092190	1.00	25.00	8,700.00	5.00	2,175.00
		Total	1	25	Total	2,175.00	

Other Charges MUDDTH WAGES 10.88 20.80				Other Charges 31.66 CGST TAX 55.17 SGST TAX 55.17 Net Amount 2,317.00			
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Amount In Words **Rupees Two Thousand Three Hundred Seventeen 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%	2,206.68	55.17	55.17

<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
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