

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/3038 12/11/2024			
				Pymt Mode: CASH Transporter T ROSHAN Vehicle No Delivery Station : KHERALI Broker DALAL RAMAVTAR KHANDELWAL			
Buyer KRISHANA PROVISION KHERLI Pin : State : Rajasthan Code : 08 9414453566,				Buyer Details : GSTIN : Unknown			
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	8,600.00	5.00	2,150.00
		Total	1	25	Total	2,150.00	
Other Charges WAGES 20.80				Other Charges 20.46 CGST TAX 54.27 SGST TAX 54.27 Net Amount 2,279.00			
Amount In Words Rupees Two Thousand Two Hundred Seventy Nine 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%		2,170.80	54.27	54.27
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			