

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/3498 14/12/2024													
				Pymt Mode: CASH Transporter SELF Vehicle No HR66C7629 Delivery Station : JAIPUR Broker DALAL GOPINATH BROKER(OMPRAK)													
Buyer Ashok Ji Nagal Choudary 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 29.4,29.5,29.5,29.6,29.6,29.6,29.5,29.6,29.6	09092190	9.00	265.90	8,900.00	5.00	23,665.10										
		Total	9	265.900	Total	23,665.10											
Other Charges WAGES 52.20				Other Charges 52.04 CGST TAX 592.93 SGST TAX 592.93 Net Amount 24,903.00													
Amount In Words Rupees Twenty Four Thousand Nine Hundred Three Only.																	
<u>Our Bankers :</u> 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>23,717.30</td><td>592.93</td><td>592.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	23,717.30	592.93	592.93
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09092190	CGST 2.5%+SGST 2.5%	23,717.30	592.93	592.93													
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													