

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> 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. <b>SL/2397</b> Dated <b>12/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>T JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>BHADRA</b> Broker <b>DALAL BHAJANLAL MODI(AMIT MOD</b>																																					
IRN No <b>ceafec7420a6e1ef0fef54809cab0206e1f857d1dc3b0e9f3ada21a48172c7f</b> ACK No <b>172416003273440</b> Date : <b>12/10/2024</b>																																							
Buyer <b>JAGDAMBE TRADERS BHADRA</b> NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>1 DHANIYA MTP 6=303 150.0/6</td><td>09092190</td><td>6.00</td><td>150.00</td><td>8,500.00</td><td>5.00</td><td>12,750.00</td></tr><tr><td>2</td><td>1 DHANIYA MTP 5=404 125.0/5</td><td>09092190</td><td>5.00</td><td>125.00</td><td>9,400.00</td><td>5.00</td><td>11,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>275</b></td><td>Total</td><td colspan="2">24,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 6=303 150.0/6	09092190	6.00	150.00	8,500.00	5.00	12,750.00	2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00			Total	<b>11</b>	<b>275</b>	Total	24,500.00	
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<b>Other Charges</b> MUDDTH WAGES 122.50 228.80				<b>Other Charges</b> 351.44 CGST TAX 621.28 SGST TAX 621.28 <b>Net Amount</b> 26,094.00																																			
Amount In Words <b>Rupees Twenty Six Thousand Ninety Four Only.</b>																																							
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>24,851.30</td><td>621.28</td><td>621.28</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	24,851.30	621.28	621.28																						
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<b>Remarks:</b> <b>Terms :</b> 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.		<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory																																					