

## 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. Dated <b>SL/3155 19/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL DINESH JAIN</b>			
Buyer <b>GANPATI TRADING COMPANY K K MANDI JAIPUR</b> SS 71, ROAD NO 9, RAJDHANI MANDI, KUKARKHEDA, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08IQFPS9298D1ZZ</b> PAN No. <b>IQFPS9298D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP DALL450 RANCHOOT 39.6,39.6,39.9,39.9,40.0,38.6,39.9,40.0,40.1,39.7	09092190	10.00	397.30	8,800.00	5.00	34,962.40
		Total	<b>10</b>	<b>397.300</b>	Total	34,962.40	
<b>Other Charges</b> MUDDTH WAGES 174.81 458.00				Other Charges 632.84 CGST TAX 889.88 SGST TAX 889.88 <b>Net Amount 37,375.00</b>			
Amount In Words <b>Rupees Thirty Seven Thousand Three Hundred Seventy Five Only.</b>							
<b>Our Bankers :</b> 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%	35,595.21	889.88	889.88	
<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			