

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3233</b> <b>25/11/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ52GA6518</b> <b>Delivery Station : PAWTA</b>  <b>Broker DALAL GIRWAR JI AGARWAL</b>			
<b>Buyer</b> <b>SUSHIL KUMAR JI PAWTA</b>  <b>PAWTA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,700.00	5.00	6,525.00
		Total	3	75	Total	6,525.00	

<b>Other Charges</b> MUDDTH      WAGES 32.63      17.40				<b>Other Charges</b> 50.24 <b>CGST TAX</b> 164.38 <b>SGST TAX</b> 164.38 <b>Net Amount</b> <b>6,904.00</b>			
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Amount In Words **Rupees Six Thousand Nine Hundred Four Only.**

<b><u>Our Bankers :</u></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%	6,575.03	164.38	164.38

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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>   <b>Authorised Signatory</b>
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