

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/3239 25/11/2024																													
		Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : TARANGAR Broker DALAL BHAJANLAL MODI(AMIT MOD																													
IRN No 7f556c706b3fbced4b676b8cab578380a60e93bc1f1a65bb49244b308961ceae ACK No 172416292393797 Date : 25/11/2024																															
Buyer SHYAM STORE TARANGAR 1-127, KRISHI MANDI, TARANAGAR, Taranagar, Churu, Rajasthan, 331304 TARANGAR Pin : 331304 State : Rajasthan Code : 08 Phone : GSTIN : 08DUDPK9947L1ZT PAN No. DUDPK9947L																															
<table><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><tr><td>1</td><td>1 DHANIYA MTP 21=202 525.0/21</td><td>09092190</td><td>21.00</td><td>525.00</td><td>8,450.00</td><td>5.00</td><td>44,362.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>525</td><td>Total</td><td colspan="2">44,362.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 21=202 525.0/21	09092190	21.00	525.00	8,450.00	5.00	44,362.50			Total	21	525	Total	44,362.50	
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Other Charges MUDDTH WAGES 221.81 436.80				<table><tr><td>Other Charges</td><td>658.44</td></tr><tr><td>CGST TAX</td><td>1,125.53</td></tr><tr><td>SGST TAX</td><td>1,125.53</td></tr><tr><td>Net Amount</td><td>47,272.00</td></tr></table>				Other Charges	658.44	CGST TAX	1,125.53	SGST TAX	1,125.53	Net Amount	47,272.00																
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Amount In Words Rupees Forty Seven Thousand Two Hundred Seventy Two Only.																															
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>45,021.11</td><td>1,125.53</td><td>1,125.53</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	45,021.11	1,125.53	1,125.53														
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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																											