

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/2993 09/11/2024													
				Pymt Mode: CREDIT Transporter KAYALAN JI CHAKI Vehicle No RJ14GG4809 Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER													
Buyer SHIVAM TRADING CO. D.N.GALI [PKT] 37 BRAH JI KA CHOWK, DEENA NATH JIKI GALI, CHANDPOLE, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAMPA7338R1Z1 PAN No. AAMPA7338R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 9= Dal A1 39.7,39.7,39.7,39.8,39.9,39.9,39.9,40.0,39.8	09092190	9.00	358.40	7,700.00	5.00	27,596.80										
		Total	9	358.400	Total	27,596.80											
Other Charges MUDDTH WAGES 137.98 592.20				Other Charges 729.86 CGST TAX 708.17 SGST TAX 708.17 Net Amount 29,743.00													
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty Three Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><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>28,326.98</td><td>708.17</td><td>708.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	28,326.98	708.17	708.17
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09092190	CGST 2.5%+SGST 2.5%	28,326.98	708.17	708.17													
<u>Remarks:</u>																	
<u>Terms :</u> 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													