

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/3331 02/12/2024			
				Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : LADNU Broker DALAL S.B.BROKER			
Buyer BHAVRU KAHAN LADNU LADNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=303 50.0/2	09092190	2.00	50.00	8,800.00	5.00	4,400.00
		Total	2	50	Total	4,400.00	
Other Charges MUDDTH WAGES 22.00 41.60				Other Charges 63.82 CGST TAX 111.59 SGST TAX 111.59 Net Amount 4,687.00			
Amount In Words Rupees Four Thousand Six Hundred Eighty Seven Only.							
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09092190	CGST 2.5%+SGST 2.5%	4,463.60	111.59
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			