

## 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/2273 05/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T ABDUL</b> Vehicle No Delivery Station : <b>CHAKSHU</b>  Broker <b>DALAL SHUBHAM BROKER</b>			
Buyer <b>BAJAJ KIRANA STORE CHAKSU</b>    <b>CHAKSHU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1=404 25.0	09092190	1.00	25.00	10,000.00	5.00	2,500.00
		Total	<b>1</b>	<b>25</b>	Total	2,500.00	
<b>Other Charges</b> MUDDTH WAGES 12.50 20.80				Other Charges 33.34 CGST TAX 63.33 SGST TAX 63.33 <b>Net Amount 2,660.00</b>			
Amount In Words <b>Rupees Two Thousand Six Hundred Sixty 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%	2,533.30	63.33	63.33	
<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			