

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/3333 02/12/2024			
				Pymt Mode: CREDIT Transporter T MITTAL Vehicle No Delivery Station : PILANI Broker DALAL BHAJANLAL MODI(AMIT MOD			
Buyer DEEPAK KUMAR PILANI PILANI 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 1= RADHEY 30.0	09092190	1.00	30.00	10,300.00	5.00	3,090.00
		Total	1	30	Total	3,090.00	
Other Charges MUDDTH WAGES 15.45 20.80				Other Charges 36.68 CGST TAX 78.16 SGST TAX 78.16 Net Amount 3,283.00			
Amount In Words Rupees Three Thousand Two Hundred Eighty Three Only.							
Our Bankers : 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%	3,126.25	78.16	78.16	
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			