

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/3077 14/11/2024			
				Pymt Mode: CREDIT Transporter T BADIWAD Vehicle No Delivery Station : NAWALGARH Broker DALAL MARUTI BROKER			
Buyer SUNIL JI CHOTIYA NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= Dal 300 Lot 40.0,39.9,40.0,40.0,40.0,39.8,39.9,39.9,40.0,40.0	09092190	10.00	399.50	7,100.00	5.00	28,364.50
		Total	10	399.500	Total	28,364.50	
Other Charges MUDDTH WAGES 141.82 208.00				Other Charges 349.78 CGST TAX 717.86 SGST TAX 717.86 Net Amount 30,150.00			
Amount In Words Rupees Thirty Thousand One Hundred Fifty 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%	28,714.32	717.86	717.86	
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			