Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3425 09/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.B.BROKER** Buyer Details: **GOPIKISHAN PRAJAPAT SALASAR** GSTIN: Unknown SALASAR Pin: State: Rajasthan Code: 08 9828038361, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 197.50 1 DHANIYA MTP 09092190 1 9,500.00 5.00 18,762.50 5= DAL 39.5,39.5,39.5,39.5 1 DHANIYA MTP 09092190 1.00 25.00 11,500.00 5.00 2,875.00 1=505 25.0 Total **222.500** Total 21,637.50 124.38 Other Charges Other Charges **CGST TAX** 544.06 WAGES SGST TAX 544.06 124.80

**Net Amount** 22,850.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	21,762.30	544.06	544.06

## Remarks:

Terms:

1 Goods	once sold	l are not	returnable.
I. Goods	UTICE SUIT	i are not	returrable

- 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**