

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/3516 16/12/2024			
				Pymt Mode: CREDIT Transporter T MAGAL Vehicle No Delivery Station : KHANDELA Broker DALAL GUMAN JI			
Buyer GOVIND TRADING CO KHANDELA KHANDELA 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= KACHA BADAM 30.0,30.0	09092190	2.00	60.00	12,300.00	5.00	7,380.00
		Total	2	60	Total	7,380.00	
Other Charges MUDDTH WAGES 36.90 41.60				Other Charges 78.08 CGST TAX 186.46 SGST TAX 186.46 Net Amount 7,831.00			
Amount In Words Rupees Seven Thousand Eight Hundred Thirty One 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%	7,458.50	186.46	186.46	
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			