

## TAX INVOICE

Original

<b>RAMNIWAS RAMGOPAL</b> F-18,RAJDHANI KRASHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7427048555 FSSI NO: 12217026001564 State : Rajasthan      State Code : 08 GSTIN : <b>08ABOPA9023C1ZY</b> Pan No : <b>ABOPA9023C</b>		Invoice No. <b>SL/3887</b>		Dated <b>15/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /11/2024</b>			
Buyer <b>MOTILAL VINODKUMAR (BHARATPUR)</b> BHARATPUR      State : Rajasthan      Code : 08 Pincode : 321001 GSTIN : <b>08ACQPK2431D1ZS</b> PAN No. <b>ACQPK2431D</b>		Despatch Through <b>MARUTI</b>		Delivery Station			
		Broker <b>DL PRADEEP KHADELWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKC PAID GST RAJHANS 125.0/5	09092190	5.00	125.00	10,900.00	5.00	13,625.00
		Total	<b>5</b>	<b>125</b>	Total	13,625.00	
<b>Other Charges</b> WAGES      MUDDAT 102.00      68.13				Other Charges      170.13 CGST TAX      344.88 SGST TAX      344.88 <b>Net Amount      14,485.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Four Hundred Eighty Five Only.</b>							
<b><u>Our Bankers :</u></b> PUNJAB NATIONAL BANK VKI ROAD NO. 9 JAIPUR A/C NO. 2208008700002265, IFSC CODE PUNB0390600		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		13,795.13	344.88	344.88
<b>Remarks:</b>							

Terms :

Goods once sold are not returnable.  
 Payment should be by draft/ cross cheque.  
 2% p/m intrest will be charged if payment is not made before due date.  
 Subjet to JAIPUR Jurisdiction only.

For RAMNIWAS RAMGOPAL



Authorised Signatory