Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3067 13/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BALI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL SHUBHAM BROKER** Broker Buyer Details: **M.R & COMPANY JAIPUR** GSTIN: 08AMSPG2067P1ZC 2565, JAILAL MUNSI KA RASTA, TEESRA PAN No. AMSPG2067P CHORAHA, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 161.50 1 DHANIYA MTP 09092190 1 9,600.00 5.00 15,504.00 4= DHANIYA RANCHO D 40.3,40.3,40.6,40.3 Total **161.500** Total 15,504.00 160.76 Other Charges Other Charges MUDDTH **CGST TAX** 391.62 WAGES SGST TAX 391.62 77.52 83.20 **Net Amount** 16,448.00 Amount In Words Rupees Sixteen Thousand Four Hundred Forty Eight 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%	15,664.72	391.62	391.62

Remarks: Terms:

1	Goods	once	cold	aro	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