

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> 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 <b>SL/3349 03/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>T AUTO</b> Vehicle No Delivery Station : <b>KHUNKHUNA</b>  Broker <b>Dalal Kishan Ji Sharma C/o Prahald J</b>													
Buyer <b>GOPAL KIRANA STORE KHUNKHUNA</b>  <b>KHUNKHUNA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,700.00	5.00	10,875.00										
		Total	<b>5</b>	<b>125</b>	Total	10,875.00											
<b>Other Charges</b> MUDDTH WAGES 54.38 104.00				Other Charges 158.34 CGST TAX 275.83 SGST TAX 275.83 <b>Net Amount 11,585.00</b>													
Amount In Words <b>Rupees Eleven Thousand Five Hundred Eighty Five Only.</b>																	
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>11,033.38</td><td>275.83</td><td>275.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	11,033.38	275.83	275.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	11,033.38	275.83	275.83													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory													