

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/3513 16/12/2024			
				Pymt Mode: CREDIT Transporter T GOLBE QTS Vehicle No Delivery Station : BHIWADI Broker DALAL DEVKI JI (BHAGWANDAS CHO			
Buyer J.P. TRADERS BHIWADI BHIWADI 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 11=404 275.0/11	09092190	11.00	275.00	9,700.00	5.00	26,675.00
		Total	11	275	Total	26,675.00	
Other Charges MUDDTH WAGES 133.38 228.80				Other Charges 362.14 CGST TAX 675.93 SGST TAX 675.93 Net Amount 28,389.00			
Amount In Words Rupees Twenty Eight Thousand Three Hundred Eighty Nine 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%	27,037.18	675.93	675.93	
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			