

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/2484 16/10/2024			
				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker DALAL BHAJANLAL MODI(AMIT MOD			
Buyer SHAKTI TRADING COMPANY NOHAR NOHAR Pin : State : Rajasthan Code : 08 9928315400				Buyer Details : GSTIN : 08AUIPD4501D1Z7			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dal 250 Lot 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7,400.00	5.00	14,800.00
		Total	5	200	Total	14,800.00	
Other Charges MUDDTH WAGES 74.00 104.00				Other Charges 178.10 CGST TAX 374.45 SGST TAX 374.45 Net Amount 15,727.00			
Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Seven Only.							
<u>Our Bankers :</u> 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%	14,978.00	374.45	374.45	
<u>Remarks:</u>							
<u>Terms :</u> 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			