

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>				Invoice No.      Dated <b>SL/3330</b> <b>02/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T VINAYAK F</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DALAL S.B.BROKER</b>			
Buyer <b>SHEKH ENTERPRISES SIKAR</b>    <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,800.00	5.00	22,000.00
		Total	<b>10</b>	<b>250</b>	Total	22,000.00	
<b>Other Charges</b> MUDDTH      WAGES 110.00      208.00				Other Charges      318.10 CGST TAX      557.95 SGST TAX      557.95 <b>Net Amount</b> <b>23,434.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Four Hundred Thirty Four Only.</b>							
<b><u>Our Bankers :</u></b> 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%	22,318.00	557.95	557.95	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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			