

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/3320 02/12/2024 Pymt Mode: CREDIT Transporter T SHIVRAJ Vehicle No Delivery Station : TONK Broker DALAL BHAJANLAL MODI(AMIT MOD			
Buyer AGARWAL PROVISION STORE TONK TONK 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 9= GOPAL BULE 270.0/9	09092190	9.00	270.00	10,300.00	5.00	27,810.00
		Total	9	270	Total	27,810.00	

Other Charges MUDDTH WAGES 139.05 187.20				Other Charges 326.18 CGST TAX 703.41 SGST TAX 703.41 Net Amount 29,543.00			
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Amount In Words **Rupees Twenty Nine Thousand Five Hundred Forty Three Only.**

<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>28,136.25</td><td>703.41</td><td>703.41</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	28,136.25	703.41	703.41
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<u>Remarks:</u>	For RAMAWTAR & COMPANY Authorised Signatory
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<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.
