

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2204</b> <b>01/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter T MARUTI</b> <b>Vehicle No</b> <b>Delivery Station : HINDON</b>  <b>Broker DALAL R.M. BROKAR</b>			
<b>Buyer</b> <b>NADIR KIRANA STORE HINDON</b>   <b>HINDON</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	1 DHANIYA MTP 2= DHANIAY GEETA COLD 30.3,30.4	09092190	2.00	60.70	10,500.00	5.00	6,373.50
		<b>Total</b>	<b>2</b>	<b>60.700</b>	<b>Total</b>	<b>6,373.50</b>	
<b>Other Charges</b> MUDDTH      WAGES 31.87      41.60				<b>Other Charges</b> 73.16 <b>CGST TAX</b> 161.17 <b>SGST TAX</b> 161.17 <b>Net Amount</b> <b>6,769.00</b>			
<b>Amount In Words Rupees Six Thousand Seven Hundred Sixty Nine Only.</b>							
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
				09092190	CGST 2.5%+SGST 2.5%	6,446.97	161.17
<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>  <b>Authorised Signatory</b>			