

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/3606 21/12/2024			
				Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DALAL BALAJI BROKER (VIJAY KUMA			
Buyer BALAJI PISAI KENDRA BHADRA BHADRA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= DAL 300 LOT 39.7,39.7	09092190	2.00	79.40	7,700.00	5.00	6,113.80
		Total	2	79.400	Total	6,113.80	
Other Charges MUDDTH WAGES 30.57 41.60				Other Charges 71.90 CGST TAX 154.65 SGST TAX 154.65 Net Amount 6,495.00			
Amount In Words Rupees Six Thousand Four Hundred Ninety Five 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%	6,185.97	154.65	154.65	
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			