

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/3153 18/11/2024													
				Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No RJ18GC7846 Delivery Station : CHIDAWA Broker DALAL GOPINATH BROKER(OMPRAK)													
Buyer BACHUKA TRADING CO CHIDAWA Pin : 333026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACAPA1079P2ZI PAN No. ACAPA1079P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 21=505 525.0/21	09092190	21.00	525.00	11,400.00	5.00	59,850.00										
		Total	21	525	Total	59,850.00											
Other Charges MUDDTH WAGES 299.25 121.80				Other Charges 421.44 CGST TAX 1,506.78 SGST TAX 1,506.78 Net Amount 63,285.00													
Amount In Words Rupees Sixty Three Thousand Two Hundred Eighty Five Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>60,271.05</td><td>1,506.78</td><td>1,506.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	60,271.05	1,506.78	1,506.78
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09092190	CGST 2.5%+SGST 2.5%	60,271.05	1,506.78	1,506.78													
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													