

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/3164 19/11/2024 Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker DALAL KALU JI			
Buyer GIRDHARILAL NAVRATANMAL SUJANGARH SUJANGARH 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 4=404 100.0/4	09092190	4.00	100.00	9,500.00	5.00	9,500.00
		Total	4	100	Total	9,500.00	

Other Charges MUDDTH WAGES 47.50 83.20		Other Charges 130.46 CGST TAX 240.77 SGST TAX 240.77 Net Amount 10,112.00	
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Amount In Words **Rupees Ten Thousand One Hundred Twelve Only.**

<u>Our Bankers :</u> 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%	9,630.70	240.77	240.77

<u>Remarks:</u> <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.	For RAMAWTAR & COMPANY Authorised Signatory
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