

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/2455 15/10/2024													
				Pymt Mode: CREDIT Transporter T BADIWAD Vehicle No Delivery Station : LAXMANGARH Broker DALAL DEEPU JI SB													
Buyer PRAMOD KUMAR VISHVNATH LAXMANGARH LAXMANGARH Pin : State : Rajasthan Code : 08 9116493049				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 3= RAJDHANI 90.0/3	09092190	3.00	90.00	12,100.00	5.00	10,890.00										
		Total	3	90	Total	10,890.00											
Other Charges MUDDTH WAGES 54.45 62.40				Other Charges 116.66 CGST TAX 275.17 SGST TAX 275.17 Net Amount 11,557.00													
Amount In Words Rupees Eleven Thousand Five Hundred Fifty Seven Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><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>11,006.85</td><td>275.17</td><td>275.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	11,006.85	275.17	275.17
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09092190	CGST 2.5%+SGST 2.5%	11,006.85	275.17	275.17													
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													