

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/2314 08/10/2024			
				Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Vehicle No Delivery Station : BANDIKUI Broker DALAL AKSHIT JI PARWAL			
Buyer ANIL KIRANA STORE BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,500.00	5.00	21,250.00
		Total	10	250	Total	21,250.00	
Other Charges MUDDTH WAGES 106.25 208.00				Other Charges 313.78 CGST TAX 539.11 SGST TAX 539.11 Net Amount 22,642.00			
Amount In Words Rupees Twenty Two Thousand Six Hundred Forty Two 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%	21,564.25	539.11	539.11	
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			