

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  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 <b>SL/2279 07/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GJ3897</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL BADAYA BROKER ANKIT JI</b>													
Buyer <b>MAHESH TRADING CO SANGANER JAIPUR</b> 20-21, GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMP, TONK ROAD JAIPUR, Jaipur, Rajasthan, JAIPUR \ Pin : 302033 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08BSQPA5025E2ZX</b> PAN No. <b>BSQPA5025E</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 7=505 175.0/7	09092190	7.00	175.00	11,500.00	5.00	20,125.00										
		Total	7	175	Total	20,125.00											
<b>Other Charges</b> MUDDTH WAGES 100.63 40.60				<b>Other Charges</b> 141.68 CGST TAX 506.66 SGST TAX 506.66 <b>Net Amount</b> 21,280.00													
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Eighty Only.</b>																	
<b>Our Bankers :</b> 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>20,266.23</td><td>506.66</td><td>506.66</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	20,266.23	506.66	506.66
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09092190	CGST 2.5%+SGST 2.5%	20,266.23	506.66	506.66													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory													