

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>					Invoice No.      Dated <b>SL/3411</b> <b>07/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T DHABHAI</b> Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>DALAL RAMAVTAR CHOUDHARY BRO</b>	
Buyer <b>SONU KIRANA STORE FATEHPUR</b>    <b>FATEHPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4=303 100.0/4	09092190	4.00	100.00	8,800.00	5.00	8,800.00
		Total	<b>4</b>	<b>100</b>	Total	8,800.00	

<b>Other Charges</b> MUDDTH      WAGES 44.00      83.20		Other Charges      127.64 CGST TAX      223.18 SGST TAX      223.18  <b>Net Amount</b> <b>9,374.00</b>	
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Amount In Words **Rupees Nine Thousand Three Hundred Seventy Four 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%	8,927.20	223.18	223.18

**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