

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/2493 16/10/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC4247 Delivery Station : SIKAR Broker DALAL S.B.BROKER		
Buyer J.K AND SONS SIKAR SIKAR 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 11=404 275.0/11	09092190	11.00	275.00	9,300.00	5.00	25,575.00
		Total	11	275	Total		25,575.00

Other Charges MUDDTH WAGES 127.88 63.80				Other Charges 191.66 CGST TAX 644.17 SGST TAX 644.17 Net Amount 27,055.00	
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Amount In Words **Rupees Twenty Seven Thousand Fifty Five 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%	25,766.68	644.17	644.17

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