

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/3528 17/12/2024			
				Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker DALAL GUMAN JI			
Buyer JAI AGARWAL JHUNJHUNU JHUNJHUNU 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 5= KACHA BADAM 30.2,30.2,30.2,30.2,30.2	09092190	5.00	151.00	12,200.00	5.00	18,422.00
		Total	5	151	Total	18,422.00	

Other Charges MUDDTH WAGES 92.11 104.00		Other Charges 196.10 CGST TAX 465.45 SGST TAX 465.45 Net Amount 19,549.00	
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Amount In Words **Rupees Nineteen Thousand Five Hundred Forty Nine Only.**

<u>Our Bankers :</u> 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%	18,618.11	465.45	465.45

<u>Remarks:</u> <u>Terms :</u> 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
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