

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>				Invoice No.      Dated <b>SL/2319</b> <b>08/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T GOLBE QTS</b> Vehicle No Delivery Station : <b>MAKRANA</b>  Broker <b>DALAL LOHIYA BROKER</b>			
Buyer <b>HEMANT SAWMI MAKRANA</b>    <b>MAKRANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=404 25.0,25.0	09092190	2.00	50.00	10,200.00	5.00	5,100.00
		Total	<b>2</b>	<b>50</b>	Total	5,100.00	
<b>Other Charges</b> MUDDTH      WAGES 25.50      41.60				Other Charges      66.64 CGST TAX      129.18 SGST TAX      129.18 <b>Net Amount</b> <b>5,425.00</b>			
Amount In Words <b>Rupees Five Thousand Four Hundred Twenty Five Only.</b>							
<b>Our Bankers :</b> 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%	5,167.10	129.18	129.18	
<b>Remarks:</b> 96							
<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			