

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/2475 15/10/2024													
				Pymt Mode: CREDIT Transporter T ROSHAN Vehicle No Delivery Station : MAHUWA Broker DALAL SHELESH ALWAR													
Buyer MANGILAL JAGDISH PRASAD MAHUWA MAHUWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,500.00	5.00	14,375.00										
		Total	5	125	Total	14,375.00											
Other Charges MUDDTH WAGES 71.88 104.00				Other Charges 175.46 CGST TAX 363.77 SGST TAX 363.77 Net Amount 15,278.00													
Amount In Words Rupees Fifteen Thousand Two Hundred Seventy Eight Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><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>14,550.88</td><td>363.77</td><td>363.77</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	14,550.88	363.77	363.77
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09092190	CGST 2.5%+SGST 2.5%	14,550.88	363.77	363.77													
<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													