

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/2243 04/10/2024 Pymt Mode: CREDIT Transporter T ROSHAN Vehicle No Delivery Station : KHERALI Broker DALAL RAMAVTAR KHANDELWAL			
Buyer DEVENDRA KUMAR NARENDRA KUMAR KHEHRLI KHERLI 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 1=404 25.0	09092190	1.00	25.00	9,500.00	5.00	2,375.00
		Total	1	25	Total	2,375.00	

Other Charges MUDDTH WAGES 11.88 20.80				Other Charges 32.62 CGST TAX 60.19 SGST TAX 60.19 Net Amount 2,528.00			
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Amount In Words **Rupees Two Thousand Five Hundred Twenty Eight 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%	2,407.68	60.19	60.19

<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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