

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/2398 12/10/2024			
				Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Vehicle No Delivery Station : BHARATPUR Broker DALAL MITTAL BROKER			
Buyer BANTI JI BHARATPUR BHARATPUR 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 4= DAL 250 LOT 40.0,39.9,40.0,40.0	09092190	4.00	159.90	7,400.00	5.00	11,832.60
		Total	4	159.900	Total	11,832.60	
Other Charges MUDDTH WAGES 59.16 83.20				Other Charges 142.66 CGST TAX 299.37 SGST TAX 299.37 Net Amount 12,574.00			
Amount In Words Rupees Twelve Thousand Five Hundred Seventy Four 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%	11,974.96	299.37	299.37	
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			