Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2431 14/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SANJAY JI CHAIKI Phone: 01412330635,9829067028 Vehicle No RJ14GL5647 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Buyer Details: SHRI SHIVAM TRADERS JAIPUR GSTIN: 08AFYPM6356A1Z2 PLOT NO-4A, MANU VIHAR, NEAR PAN No. AFYPM6356A **BHAGWATI NURSERY, DELHI AJMER BYE** PASS, BADHARANA, Jaipur, **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 11.00 439.10 1 DHANIYA MTP 09092190 7,400.00 5.00 1 32,493.40 11= DAL 39.9,39.9,39.9,40.0,39.9,40.0,40.0,40.0,39.7,39.9,39.9 **439.100** Total Total 11 32,493.40 226.62 Other Charges Other Charges **CGST TAX** 817.99 MUDDTH WAGES SGST TAX 817.99 162.47 63.80 **Net Amount** 34,356.00 Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 32,719.67 817.99 817.99

## Remarks:

<u>Terms</u> :	For RAMAWTAR & COMPANY	
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.		
	Authorised Signatory	