

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/2479 16/10/2024 Pymt Mode: CREDIT Transporter T R.O Vehicle No RJ14GF8588 Delivery Station : NOHAR Broker DALAL BHAJANLAL MODI(AMIT MOD			
Buyer VIJAY KIRANA STORE NOHAR NOHAR 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 15=303 375.0/15	09092190	15.00	375.00	8,500.00	5.00	31,875.00
		Total	15	375	Total	31,875.00	

Other Charges MUDDTH WAGES 159.38 87.00				Other Charges 245.94 CGST TAX 803.03 SGST TAX 803.03 Net Amount 33,727.00			
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Amount In Words **Rupees Thirty Three Thousand Seven Hundred Twenty Seven 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%	32,121.38	803.03	803.03

<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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