

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/3556 19/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GA9769 Delivery Station : JAIPUR Broker DALAL GIRWAR JI AGARWAL			
Buyer MANAN TRADING CO SURAJPOLE JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Gopal 29.8,29.8,30.0,30.0,30.0	09092190	5.00	149.60	10,200.00	5.00	15,259.20
		Total	5	149.600	Total	15,259.20	
Other Charges MUDDTH WAGES 76.30 29.00				Other Charges 105.58 CGST TAX 384.11 SGST TAX 384.11 Net Amount 16,133.00			
Amount In Words Rupees Sixteen Thousand One Hundred Thirty Three 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%	15,364.50	384.11	384.11	
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			