Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2993 09/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SANJAY JI CHAIKI Phone: 01412330635,9829067028 Vehicle No RJ14GG4809 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL SHUBHAM BROKER** Buyer Details: SHIVAM TRADING CO. D.N.GALI [PKT] GSTIN: 08AAMPA7338R1Z1 37 BRAH JI KA CHOWK, DEENA NATH PAN No. AAMPA7338R JIKI GALI, CHANDPOLE, JAIPUR, Jaipur, Rajasthan, 302001 Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 358.40 1 DHANIYA MTP 09092190 1 7,700.00 5.00 27,596.80 9= Dal A1 39.7,39.7,39.7,39.8,39.9,39.9,39.9,40.0,39.8 Total **358.400** Total 27,596.80 729.86 Other Charges Other Charges **CGST TAX** 708.17 MUDDTH WAGES SGST TAX 708.17 137.98 592.20

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty 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%	28,326.98	708.17	708.17

Net Amount

Remarks:

 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

29,743.00