

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. SL/3359 Dated 03/12/2024	
				Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker Dalal Kishan Ji Sharma C/o Prahald J	
Buyer B.G TRADERS JHUNJHUNU MAIN MARKET ,GUDRI BAZAR JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R	

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	8,700.00	5.00	32,625.00
		Total	15	375	Total		32,625.00

Other Charges MUDDTH WAGES 163.13 87.00	Other Charges 250.24 CGST TAX 821.88 SGST TAX 821.88 Net Amount 34,519.00
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Amount In Words **Rupees Thirty Four Thousand Five Hundred Nineteen 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%	32,875.13	821.88	821.88

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