Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3308 30/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NOHAR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **ARUN TRADING CO. NOHAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NOHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 175.00 1 DHANIYA MTP 09092190 1 8,800.00 5.00 15,400.00 7=303 175.0/7 1 DHANIYA MTP 09092190 7.00 175.00 9,700.00 5.00 16,975.00 7=404 175.0/7 Total 14 350 Total 32,375.00 453.58 Other Charges Other Charges **CGST TAX** 820.71 MUDDTH WAGES SGST TAX 820.71 161.88 291.20 **Net Amount** 34,470.00 Amount In Words Rupees Thirty Four Thousand Four Hundred Seventy 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%	32,828.08	820.71	820.71

## Remarks: Terms:

1	Coode	onco	cold	aro	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**