

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/2012 18/09/2024 Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : TARANGAR Broker DALAL MARUTI BROKER			
Buyer SAHARAN TRADING CO. OLD BUS STANDSHOP AT WARD NO. 10TARANAGAR, MAIN ROAD TARANAGAR Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL 200 LOT 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	10.00	400.00	7,000.00	5.00	28,000.00
		Total	10	400	Total	28,000.00	

Other Charges MUDDTH WAGES 140.00 208.00		Other Charges 347.60 CGST TAX 708.70 SGST TAX 708.70 Net Amount 29,765.00	
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Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Sixty Five 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%	28,348.00	708.70	708.70

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
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