

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/2205 01/10/2024													
				Pymt Mode: CREDIT Transporter T DHABHAI Vehicle No Delivery Station : FATEHPUR Broker DALAL RAMAVTAR CHOUDHARY BRO													
Buyer SONU KIRANA STORE FATEHPUR FATEHPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00										
		Total	5	125	Total	11,750.00											
Other Charges MUDDTH WAGES 58.75 104.00				Other Charges 162.36 CGST TAX 297.82 SGST TAX 297.82 Net Amount 12,508.00													
Amount In Words Rupees Twelve Thousand Five Hundred Eight Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>11,912.75</td><td>297.82</td><td>297.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	11,912.75	297.82	297.82
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09092190	CGST 2.5%+SGST 2.5%	11,912.75	297.82	297.82													
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													