

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/3282 28/11/2024													
				Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Vehicle No Delivery Station : KAROLI Broker DALAL R.S.BROKER(MAHESH CH SIN													
Buyer NAMAN TRADING CO KAROLI KAROLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 1=303 25.0	09092190	1.00	25.00	8,700.00	5.00	2,175.00										
		Total	1	25	Total	2,175.00											
Other Charges MUDDTH WAGES 10.88 20.80				Other Charges 31.66 CGST TAX 55.17 SGST TAX 55.17 Net Amount 2,317.00													
Amount In Words Rupees Two Thousand Three Hundred Seventeen Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><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>2,206.68</td><td>55.17</td><td>55.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,206.68	55.17	55.17
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09092190	CGST 2.5%+SGST 2.5%	2,206.68	55.17	55.17													
<u>Remarks:</u>																	
<u>Terms :</u> 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													