

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2454</b> <b>15/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter T BOMBAY BIKANER</b> <b>Vehicle No</b> <b>Delivery Station : NOKHA</b>  <b>Broker DALAL KALU JI</b>			
<b>Buyer</b> <b>BIKANER KIRANA STORE NOKHA</b>   <b>NOKHA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=105 LOT JAMNAGAR 29.8,29.9,29.7,29.8,29.8	09092190	5.00	149.00	8,800.00	5.00	13,112.00
		Total	5	149	Total	13,112.00	

<b>Other Charges</b> MUDDTH      WAGES 65.56      104.00		<b>Other Charges</b> 169.92 <b>CGST TAX</b> 332.04 <b>SGST TAX</b> 332.04 <b>Net Amount</b> <b>13,946.00</b>	
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty Six Only.**

<b><u>Our Bankers :</u></b> 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%	13,281.56	332.04	332.04

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RAMAWTAR &amp; COMPANY</b>    <b>Authorised Signatory</b>
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