Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2193 01/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **RJ41GA6673** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: **B D EDIBLE OILS PVT. LTD.** GSTIN: 08AAACB7534K1ZJ F 161 AND 164JETPURA, INDUSTRIAL PAN No. AAACB7534K **AREA JETPURA** Pin: 303704 State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 14.00 426.00 1 DHANIYA MTP 09092190 1 11,300.00 5.00 48,138.00 14= DHANIYA 30.7,30.5,30.3,30.6,30.5,30.4,30.3,30.6,30.3,30.4,30.0,30.6,30.4 Total 14 426 Total 48,138.00 322.00 Other Charges Other Charges **CGST TAX** 1,211.50 MUDDTH WAGES SGST TAX 1,211.50 240.69 81.20 **Net Amount** 50,883.00 Amount In Words Rupees Fifty Thousand Eight Hundred Eighty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 48,459.89 1,211.50 1,211.50

## **Remarks:**

Terms: For RAMAWTAR & COMPANY 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.