

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/3163 19/11/2024													
				Pymt Mode: CREDIT Transporter T BALI Vehicle No Delivery Station : BANDIKUI Broker DALAL RAMAVTAR KHANDELWAL													
Buyer PRABHUDAYAL KAILASH CHAND BANDIKUI O, M/s Prabhu Dayal Kailash chand, Madho Ganj, Bandikui, Dausa, Rajasthan, 303313 BANDIKUI Pin : 303313 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKMPG1417F1ZF PAN No. AKMPG1417F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 1= RAMA 30.0	09092190	1.00	30.00	8,600.00	5.00	2,580.00										
		Total	1	30	Total	2,580.00											
Other Charges MUDDTH WAGES 12.90 20.80				Other Charges 33.32 CGST TAX 65.34 SGST TAX 65.34 Net Amount 2,744.00													
Amount In Words Rupees Two Thousand Seven Hundred Forty Four 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>2,613.70</td><td>65.34</td><td>65.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,613.70	65.34	65.34
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09092190	CGST 2.5%+SGST 2.5%	2,613.70	65.34	65.34													
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													