Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2208 02/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM JI CHAKKI Phone: 01412330635,9829067028 Vehicle No **RJ14GH9875** FSSAI Lic.No.: 12216026000148 Delivery Station: TARANGAR State: Rajasthan State Code: 08 GSTIN: **08ABZPB7911K1Z4** Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: **LALIT CHAY COMPANY TARANAGAR** GSTIN: 08AOOPS2428A1ZY TARANAGAR, TARANAGAR, TARANAGAR, PAN No. AOOPS2428A Churu, Rajasthan, 331304 Pin: 331304 State: Rajasthan Code: 08 **TARANAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 599.20 1 DHANIYA MTP 09092190 1 7,000.00 5.00 41,944.00 15= DAL ATC 39.8,39.9,40.0,39.9,40.0,40.0,40.0,39.9,40.0,40.0,39.9,40.0,39.9 ,39.9,40.0 Total 15 **599.200** Total 41,944.00 596.96 Other Charges Other Charges **CGST TAX** 1,063.52 MUDDTH WAGES SGST TAX 1,063.52 209.72 387.00 **Net Amount** 44,668.00 Amount In Words Rupees Forty Four Thousand Six Hundred Sixty Eight 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% 42,540.72 1,063.52 1,063.52

## Remarks:

<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.