

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/2447 14/10/2024													
				Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker DALAL RAMAVTAR KHANDELWAL													
Buyer SATYAM ENTERPRISE SUJANGARH SUJANGARH 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 2= DAL JAMNGAR 39.4,39.5	09092190	2.00	78.90	7,800.00	5.00	6,154.20										
2	1 DHANIYA MTP 1=404 25.0	09092190	1.00	25.00	9,500.00	5.00	2,375.00										
		Total	3	103.900	Total	8,529.20											
Other Charges MUDDTH WAGES 42.65 62.40				Other Charges 105.10 CGST TAX 215.85 SGST TAX 215.85 Net Amount 9,066.00													
Amount In Words Rupees Nine Thousand Sixty Six 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>8,634.25</td><td>215.85</td><td>215.85</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	8,634.25	215.85	215.85
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09092190	CGST 2.5%+SGST 2.5%	8,634.25	215.85	215.85													
<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													