

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/3143 18/11/2024			
				Pymt Mode: CREDIT Transporter T RAMLAKAN Vehicle No Delivery Station : KOTPUTALI Broker DALAL AKSHIT JI PARWAL			
Buyer SHANKAR KIRANA STORE KOTPUTLI KOTPUTALI 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 1=505 25.0	09092190	1.00	25.00	11,800.00	5.00	2,950.00
		Total	1	25	Total	2,950.00	

Other Charges MUDDTH WAGES 14.75 20.80		Other Charges 35.72 CGST TAX 74.64 SGST TAX 74.64 Net Amount 3,135.00	
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Amount In Words **Rupees Three Thousand One Hundred Thirty Five Only.**

<u>Our Bankers :</u> 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%	2,985.55	74.64	74.64

<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
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