

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/2095 24/09/2024	
					Pymt Mode: CREDIT Transporter SHANKAR JI KI CHAKKI Vehicle No Delivery Station : JHUNJHUNU Broker DALAL GOPINATH BROKER(OMPRAK)	
Buyer KHETAN GENRAL STORE JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8=DAL 320.0/8	09092190	8.00	320.00	7,400.00	5.00	23,680.00
		Total	8	320	Total		23,680.00

Other Charges MUDDTH WAGES 118.40 182.40				Other Charges 300.96 CGST TAX 599.52 SGST TAX 599.52 Net Amount 25,180.00	
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Amount In Words **Rupees Twenty Five Thousand One Hundred Eighty Only.**

Our Bankers :
 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%	23,980.80	599.52	599.52

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