

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/2306 08/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH4810 Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER			
Buyer JITENDARA KIRANA STORE SURAJPOOL JAIPUR Pin : State : Rajasthan Code : 08 9950832663				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=505 25.0,25.0,25.0	09092190	3.00	75.00	11,600.00	5.00	8,700.00
		Total	3	75	Total	8,700.00	
Other Charges MUDDTH WAGES 43.50 17.40				Other Charges 60.96 CGST TAX 219.02 SGST TAX 219.02 Net Amount 9,199.00			
Amount In Words Rupees Nine Thousand One Hundred Ninety Nine Only.							
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09092190	CGST 2.5%+SGST 2.5%	8,760.90	219.02
Remarks: BHAJ SHAB KE KHANE PAR							
<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			