

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3633</b> <b>24/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter T NEETIN</b> <b>Vehicle No</b> <b>Delivery Station : SINGHANA</b>  <b>Broker DALAL S.B.BROKER</b>			
<b>Buyer</b> <b>SUNIL MASALA UDOYG SINGHANA</b>  <b>SINGHANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=505 50.0/2	09092190	2.00	50.00	11,600.00	5.00	5,800.00
2	1 DHANIYA MTP 2=303 25.0,25.0	09092190	2.00	50.00	8,800.00	5.00	4,400.00
		Total	4	100	Total	10,200.00	

<b>Other Charges</b> WAGES 83.20	<b>Other Charges</b> 82.84 <b>CGST TAX</b> 257.08 <b>SGST TAX</b> 257.08 <b>Net Amount</b> <b>10,797.00</b>
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Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Seven Only.**

<b><u>Our Bankers :</u></b> 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%	10,283.20	257.08	257.08

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RAMAWTAR &amp; COMPANY</b>    <b>Authorised Signatory</b>
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