

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/2395 12/10/2024			
				Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Vehicle No Delivery Station : CHURU Broker DALAL RAMAVTAR CHOUDHARY BRO			
Buyer PRAMOD KUMAR DEEPAK KUMAR CHURU CHURU 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 5=404 125.0/5	09092190	5.00	125.00	9,500.00	5.00	11,875.00
2	1 DHANIYA MTP 3= DAL JAMNAGAR 39.7,39.5,39.4	09092190	3.00	118.60	7,900.00	5.00	9,369.40
		Total	8	243.600	Total	21,244.40	
Other Charges MUDDTH WAGES 106.23 166.40				Other Charges 272.74 CGST TAX 537.93 SGST TAX 537.93 Net Amount 22,593.00			
Amount In Words Rupees Twenty Two Thousand Five Hundred Ninety Three 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%	21,517.03	537.93	537.93	
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			