

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/3224 25/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No AMIT Delivery Station : JAIPUR Broker DALAL SHUBHAM BROKER			
Buyer VISHANU KIRANA STORE 32 DUKN VKI JAIPUR JAIPUR 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 25.0	09092190	1.00	25.00	9,800.00	5.00	2,450.00
		Total	1	25	Total	2,450.00	
Other Charges MUDDTH WAGES 12.25 5.80				Other Charges 17.60 CGST TAX 61.70 SGST TAX 61.70 Net Amount 2,591.00			
Amount In Words Rupees Two Thousand Five Hundred Ninety One 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%		2,468.05	61.70	61.70
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			