

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. SL/3158 Dated 19/11/2024 Pymt Mode: CREDIT Transporter T GANNI Vehicle No Delivery Station : CHAKSU Broker DALAL GIRWAR JI AGARWAL															
IRN No b6aca82e11a5bf8eedb67858d165ac51b61c87794c2fb23dbc3a05054995a3e8 ACK No 172416254613608 Date : 19/11/2024																	
Buyer BHAGCHAND GYANCHAND JAIN CHAKSU TEHSIL KE PASSCHAKSU, CHAKSU CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPJ4799M1ZM PAN No. ABPPJ4799M																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 1=505 25.0	09092190	1.00	25.00	11,800.00	5.00	2,950.00										
		Total	1	25	Total	2,950.00											
Other Charges MUDDTH WAGES 14.75 20.80				Other Charges 35.72 CGST TAX 74.64 SGST TAX 74.64 Net Amount 3,135.00													
Amount In Words Rupees Three Thousand One Hundred Thirty Five Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>2,985.55</td><td>74.64</td><td>74.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,985.55	74.64	74.64
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09092190	CGST 2.5%+SGST 2.5%	2,985.55	74.64	74.64													
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															