Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3054 13/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ41GA6795 FSSAI Lic.No.: 12216026000148 Delivery Station: BADPIPLI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL CHANDAR BHAN** Buyer Details: PATEL DEPARTMENTAL STORE & MASALA BHANDA GSTIN: 08DKFPS4692G1ZM **GROUND FLOOR SHOP, BUD PEEPLI BUS** PAN No. DKFPS4692G STAND, NEENDAD, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **BADPIPLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.70 1 DHANIYA MTP 09092190 1 12,100.00 5.00 3,714.70 30.7 Total **30.700** Total 3,714.70 24.34 Other Charges Other Charges MUDDTH **CGST TAX** 93.48 WAGES SGST TAX 93.48 18.57 5.80 **Net Amount** 3,926.00 Amount In Words Rupees Three Thousand Nine Hundred Twenty Six 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%	3,739.07	93.48	93.48

## **Remarks:** Terms:

1 Goods	once sold	l are not	returnable.
I. Goods	UTICE SUIT	i are not	returrable

- 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**