

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/2147 26/09/2024	
				Pymt Mode: CREDIT Transporter T BADIWAD Vehicle No Delivery Station : CHURU Broker DALAL S.B.BROKER	
Buyer GIRDAHRILAL KANHEYALAL 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 2=202 24.9,24.9	09092190	2.00	49.80	8,200.00	5.00	4,083.60
2	1 DHANIYA MTP 2= DAL 300 LOT 40.0,40.0	09092190	2.00	80.00	7,400.00	5.00	5,920.00
		Total	4	129.800	Total		10,003.60

Other Charges MUDDTH WAGES 50.02 83.20		Other Charges 133.56 CGST TAX 253.42 SGST TAX 253.42 Net Amount 10,644.00
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Amount In Words **Rupees Ten Thousand Six Hundred Forty Four 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%	10,136.82	253.42	253.42

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