

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/2300 07/10/2024			
Buyer SHRI RAM GRAH UDYOG SODALA SODALA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GG6296 Delivery Station : JAIPUR Broker DALAL ASHISH BANSAL			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 39.9,39.9,39.9,39.9,39.8	09092190	5.00	199.40	7,900.00	5.00	15,752.60
		Total	5	199.400	Total	15,752.60	
Other Charges MUDDTH WAGES 78.76 29.00				Other Charges 107.38 CGST TAX 396.51 SGST TAX 396.51 Net Amount 16,653.00			
Amount In Words Rupees Sixteen Thousand Six Hundred Fifty 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%	15,860.36	396.51	396.51	
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			