

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/2376 11/10/2024													
				Pymt Mode: CREDIT Transporter LALA KI CHAKKI Vehicle No RJ14GG4807 Delivery Station : JAIPUR Broker DALAL ASHISH BANSAL													
Buyer M.K TRADERS SHAKSTI NAGAR 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 5= DAL CLACIK 39.7,39.8,39.8,39.8,39.8	09092190	5.00	198.90	8,000.00	5.00	15,912.00										
2	1 DHANIYA MTP 7= DAL 24 CATRE 30.8,30.8,30.8,30.7,30.8,30.8,30.8	09092190	7.00	215.50	7,000.00	5.00	15,085.00										
		Total	12	414.400	Total	30,997.00											
Other Charges MUDDTH WAGES 154.99 429.60				Other Charges 584.92 CGST TAX 789.54 SGST TAX 789.54 Net Amount 33,161.00													
Amount In Words Rupees Thirty Three Thousand One Hundred Sixty One Only.																	
<u>Our Bankers :</u> 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>31,581.59</td><td>789.54</td><td>789.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	31,581.59	789.54	789.54
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09092190	CGST 2.5%+SGST 2.5%	31,581.59	789.54	789.54													
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													