

TAX INVOICE

Original

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| 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/3092 14/11/2024 | | | |
| Buyer KAPIL KIRANA STORE KOTPUTLI KOTPUTALI Pin : State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter NATH JI CHAKKI Vehicle No RJ23GC6695 Delivery Station : KOTPUTALI Broker DALAL GIRWAR JI AGARWAL | | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 7= RANCHOD COLD 40.2,39.7,40.0,40.0,40.3,40.2,40.0 | 09092190 | 7.00 | 280.40 | 11,000.00 | 5.00 | 30,844.00 |
| | | Total | 7 | 280.400 | Total | 30,844.00 | |

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| Other Charges MUDDTH WAGES 154.22 215.60 | | Other Charges 370.30 CGST TAX 780.35 SGST TAX 780.35 Net Amount 32,775.00 | |
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Amount In Words **Rupees Thirty Two Thousand Seven Hundred Seventy Five Only.**

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|--|--|-----------------|------------------------|-------------------------|-------------------|-------------------|
| <u>Our Bankers :</u> 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% | 31,213.82 | 780.35 | 780.35 |

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| <u>Remarks:</u> <u>Terms :</u> 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 |
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