Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3570 19/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MITTAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: **RONAK GUPTA CHIDAWA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **CHIDAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 149.50 1 DHANIYA MTP 09092190 1 10,100.00 5.00 15,099.50 5=RADHEY 29.9,29.8,29.9,30.0,29.9 Total **149.500** Total 15,099.50 179.54 Other Charges Other Charges **CGST TAX** 381.98 MUDDTH WAGES SGST TAX 381.98 75.50 104.00 **Net Amount** 16,043.00 Amount In Words Rupees Sixteen Thousand Forty 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%	15,279.00	381.98	381.98

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