

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/3379 05/12/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter T BADIWAD Vehicle No Delivery Station : NAWALGARH Broker DALAL SHUBHAM BROKER | | | |
| Buyer SHRI SHYAM MASALA UDOYGH NAWALGARH NAWALGARH 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 4=202 100.0/4 | 09092190 | 4.00 | 100.00 | 8,761.00 | 5.00 | 8,761.00 |
| | | Total | 4 | 100 | Total | 8,761.00 | |
| Other Charges WAGES 83.20 | | | | Other Charges 82.78 CGST TAX 221.11 SGST TAX 221.11 Net Amount 9,286.00 | | | |
| Amount In Words Rupees Nine Thousand Two Hundred Eighty Six 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% | | 8,844.20 | 221.11 | 221.11 |
| 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 | | | |