

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/2504 17/10/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : SIKAR Broker DALAL RAM PRAKASH SHARMA													
Buyer DURGA KIRANA STORE SIKAR SIKAR 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 5 150.0/5	09092190	5.00	150.00	8,952.00	5.00	13,428.00										
		Total	5	150	Total	13,428.00											
Other Charges WAGES 29.00				Other Charges 29.14 CGST TAX 336.43 SGST TAX 336.43 Net Amount 14,130.00													
Amount In Words Rupees Fourteen Thousand One Hundred Thirty 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>13,457.00</td><td>336.43</td><td>336.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	13,457.00	336.43	336.43
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09092190	CGST 2.5%+SGST 2.5%	13,457.00	336.43	336.43													
<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													