

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/3094 14/11/2024 Pymt Mode: CREDIT Transporter T ABDUL Vehicle No Delivery Station : CHAKSHU Broker DALAL GIRWAR JI AGARWAL			
Buyer BAJAJ KIRANA STORE CHAKSU CHAKSHU 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 1=PLAIN 25.0	09092190	1.00	25.00	10,500.00	5.00	2,625.00
		Total	1	25	Total	2,625.00	

Other Charges MUDDTH WAGES 13.13 20.80				Other Charges 34.06 CGST TAX 66.47 SGST TAX 66.47 Net Amount 2,792.00			
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Amount In Words **Rupees Two Thousand Seven Hundred Ninety Two Only.**

<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%	2,658.93	66.47	66.47

<u>Remarks:</u> RATE DFF	For RAMAWTAR & COMPANY Authorised Signatory
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<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.	
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