

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2485</b> <b>16/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter T BADIWAD</b> <b>Vehicle No</b> <b>Delivery Station : RATANGARH</b>  <b>Broker DALAL MARUTI BROKER</b>			
<b>Buyer</b> <b>RAJIV SHARMA RATANGARH</b>  <b>RATANGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 200 LOT 40.0,40.0,40.0,40.0,39.9	09092190	5.00	199.90	7,200.00	5.00	14,392.80
		Total	5	199.900	Total	14,392.80	

<b>Other Charges</b> MUDDTH      WAGES 71.96      104.00		<b>Other Charges</b> 175.76 <b>CGST TAX</b> 364.22 <b>SGST TAX</b> 364.22 <b>Net Amount</b> <b>15,297.00</b>	
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Amount In Words **Rupees Fifteen Thousand Two Hundred Ninety Seven Only.**

<b><u>Our Bankers :</u></b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
		09092190	CGST 2.5%+SGST 2.5%	14,568.76	364.22	364.22

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RAMAWTAR &amp; COMPANY</b>   <b>Authorised Signatory</b>
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