Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2400 12/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CASH Transporter T BANSAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL S.B.BROKER** Buyer Details: KANHEYA LAL AGARWA SINGHANA GSTIN: Unknown **SINGHANA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 210.00 1 DHANIYA MTP 09092190 1 10,500.00 5.00 22,050.00 7= GEETA COLD 30.0,30.0,30.0,30.0,30.0,30.0,30.0 1 DHANIYA MTP 09092190 3.00 75.00 11,400.00 5.00 8,550.00 3=505 75.0/3 Total 10 285 Total 30,600.00 207.60 Other Charges Other Charges **CGST TAX** 770.20 WAGES SGST TAX 770.20 208.00 **Net Amount** 32,348.00 Amount In Words Rupees Thirty Two Thousand Three Hundred Forty Eight Only. ank:KOTAK MAHINDRA

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%	30,808.00	770.20	770.20

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