

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/3412 07/12/2024													
				Pymt Mode: CREDIT Transporter T CHETAN Vehicle No Delivery Station : CHURU Broker DALAL RAMAVTAR CHOUDHARY BRO													
Buyer SHEKAHAWTI MASALA UDOYG CHURU CHURU 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 3=303 75.0/3	09092190	3.00	75.00	8,800.00	5.00	6,600.00										
		Total	3	75	Total	6,600.00											
Other Charges MUDDTH WAGES 33.00 62.40				Other Charges 95.22 CGST TAX 167.39 SGST TAX 167.39 Net Amount 7,030.00													
Amount In Words Rupees Seven Thousand Thirty Only.																	
Our Bankers : 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>6,695.40</td><td>167.39</td><td>167.39</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	6,695.40	167.39	167.39
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09092190	CGST 2.5%+SGST 2.5%	6,695.40	167.39	167.39													
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													