

TAX INVOICE

Original

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| 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/2381 11/10/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter T MITTAL Vehicle No Delivery Station : CHIDAWA Broker DALAL BHAJANLAL MODI(AMIT MOD | | | |
| Buyer RONAK GUPTA CHIDAWA CHIDAWA 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 6= DAL CALASIK 39.9,39.9,39.8,39.9,39.8,39.8 | 09092190 | 6.00 | 239.10 | 7,800.00 | 5.00 | 18,649.80 |
| | | Total | 6 | 239.100 | Total | 18,649.80 | |

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| Other Charges MUDDTH WAGES 93.25 124.80 | | Other Charges 217.80 CGST TAX 471.70 SGST TAX 471.70 Net Amount 19,811.00 | |
|--|--|---|--|

Amount In Words **Rupees Nineteen Thousand Eight Hundred Eleven Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <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% | 18,867.85 | 471.70 | 471.70 |

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|---|--|
| <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 |
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