

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  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 <b>SL/1985 17/09/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>T JP</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL SHELESH ALWAR</b>				
Buyer <b>SHRI NATH JI TRADING COMPANY ALWAR</b> -, -, Aatte Wali Gali, Alwar, Rajasthan, 301001  ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ABTPG9191N1ZN</b> PAN No. <b>ABTPG9191N</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 2=505 25.0,25.0	09092190	2.00	50.00	11,500.00	5.00	5,750.00	
		Total	2	50	Total	5,750.00		
<b>Other Charges</b> MUDDTH WAGES 28.75 41.60				<b>Other Charges</b> 70.35 CGST TAX 145.51 SGST TAX 145.51 <b>Net Amount</b> 6,111.00				
Amount In Words <b>Rupees Six Thousand One Hundred Eleven Only.</b>								
<b>Our Bankers :</b> 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%	5,820.35	145.51	145.51
<b>Remarks:</b>								
<b>Terms :</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>  Authorised Signatory				