

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/3462 11/12/2024													
				Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Vehicle No Delivery Station : JHUNJHUNU Broker DALAL GUMAN JI													
Buyer RAMESH AND CO JHUNJHUNU JHUN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 5= DULE MANGO 29.6,29.6,29.6,29.4,29.6	09092190	5.00	147.80	9,000.00	5.00	13,302.00										
		Total	5	147.800	Total	13,302.00											
Other Charges MUDDTH WAGES 66.51 104.00				Other Charges 170.38 CGST TAX 336.81 SGST TAX 336.81 Net Amount 14,146.00													
Amount In Words Rupees Fourteen Thousand One Hundred Forty Six Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><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>13,472.51</td><td>336.81</td><td>336.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	13,472.51	336.81	336.81
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09092190	CGST 2.5%+SGST 2.5%	13,472.51	336.81	336.81													
Remarks:																	
<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													