

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/3390 06/12/2024													
				Pymt Mode: CREDIT Transporter T GLOB Vehicle No Delivery Station : BORAWAR Broker DALAL SHUBHAM BROKER													
Buyer VERENDRA KUMAR LAKHARA BORWAR BORAWAR 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 4=404 100.0/4	09092190	4.00	100.00	9,800.00	5.00	9,800.00										
		Total	4	100	Total	9,800.00											
Other Charges WAGES 83.20				Other Charges 83.20 CGST TAX 247.08 SGST TAX 247.08 Net Amount 10,377.00													
Amount In Words Rupees Ten Thousand Three Hundred Seventy Seven Only.																	
Our Bankers : 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>9,883.20</td><td>247.08</td><td>247.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	9,883.20	247.08	247.08
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09092190	CGST 2.5%+SGST 2.5%	9,883.20	247.08	247.08													
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													