

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/2188 01/10/2024			
				Pymt Mode: CREDIT Transporter T BADIWAD Vehicle No Delivery Station : NAWALGARH Broker DALAL SHUBHAM BROKER			
Buyer M D MASALA UDOYG NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08 8058651541				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=303 25.0,25.0	09092190	2.00	50.00	8,700.00	5.00	4,350.00
2	1 DHANIYA MTP 25.0	09092190	1.00	25.00	11,600.00	5.00	2,900.00
		Total	3	75	Total	7,250.00	
Other Charges WAGES 62 . 40				Other Charges 62.38 CGST TAX 182.81 SGST TAX 182.81 Net Amount 7,678.00			
Amount In Words Rupees Seven Thousand Six Hundred Seventy Eight Only.							
<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%	7,312.40	182.81	182.81	
<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			