

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				Invoice No.      Dated <b>SL/3253</b> <b>26/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T MARUTI</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker <b>DALAL SHELESH ALWAR</b>			
Buyer <b>RAKESH TRADERS MATHURA</b>   <b>MATHURA</b> Pin :      State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 18= GOPLA PINK 540.0/18	09092190	18.00	540.00	8,700.00	5.00	46,980.00
		Total	<b>18</b>	<b>540</b>	Total	46,980.00	
<b>Other Charges</b> MUDDTH      WAGES 234.90      374.40				Other Charges      609.53 IGST TAX      2,379.47  <b>Net Amount</b> <b>49,969.00</b>			
Amount In Words <b>Rupees Forty Nine Thousand Nine Hundred Sixty Nine Only.</b>							
<b><u>Our Bankers :</u></b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09092190		IGST 5.0%		47,589.30	2,379.47
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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			