

## 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/2244</b> <b>04/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>T SHANKAR JI CHAKKI</b> Vehicle No Delivery Station : <b>SHAHPURA</b>  Broker <b>DALAL RAMAVTAR KHANDELWAL</b>	
Buyer <b>GANESH DIPARTMENT STORE SAHPURA</b>      <b>SHAHPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9116305795</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= DAL CALASIK 40.0,39.8	09092190	2.00	79.80	7,800.00	5.00	6,224.40
		Total	2	79.800	Total	6,224.40	

<b>Other Charges</b> MUDDTH      WAGES 31.12      51.60	Other Charges      82.24 CGST TAX      157.68 SGST TAX      157.68  <b>Net Amount</b> <b>6,622.00</b>
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Amount In Words **Rupees Six Thousand Six Hundred Twenty Two Only.**

**Our Bankers :**  
 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%	6,307.12	157.68	157.68

**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