

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3400</b> <b>06/12/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter T JAI JAGDMBHA</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR</b>  <b>Broker DALAL R.M. BROKAR</b>			
<b>Buyer</b> <b>SONU KIRANA STORE GANGAPUR</b>   <b>GANGAPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,700.00	5.00	10,875.00
		Total	5	125	Total	10,875.00	

<b>Other Charges</b> MUDDTH      WAGES 54.38      104.00		<b>Other Charges</b> 158.34 <b>CGST TAX</b> 275.83 <b>SGST TAX</b> 275.83 <b>Net Amount</b> <b>11,585.00</b>	
--	--	---	--

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty Five Only.**

<b>Our Bankers :</b> 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%	11,033.38	275.83	275.83

<b>Remarks:</b>  <b>Terms :</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>   <b>Authorised Signatory</b>
---	--