

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/3372 04/12/2024													
				Pymt Mode: CREDIT Transporter T VIAJY LAXMI Vehicle No Delivery Station : BHIWADI Broker DALAL SHUBHAM BROKER													
Buyer SHRI LAXSHMI NARAYAN ENTERPRISES BHIWADI P-610BHIWADI, KRISH AURA BHIWADI Pin : 301019 State : Rajasthan Code : 08 9257270967				Buyer Details : GSTIN : 08CFRPS9498L1ZX PAN No. CFRPS9498L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,800.00	5.00	22,000.00										
		Total	10	250	Total	22,000.00											
Other Charges MUDDTH WAGES 110.00 208.00				Other Charges 318.10 CGST TAX 557.95 SGST TAX 557.95 Net Amount 23,434.00													
Amount In Words Rupees Twenty Three Thousand Four Hundred Thirty Four Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><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>22,318.00</td><td>557.95</td><td>557.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	22,318.00	557.95	557.95
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09092190	CGST 2.5%+SGST 2.5%	22,318.00	557.95	557.95													
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													