

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/3524 17/12/2024			
				Pymt Mode: CREDIT Transporter T MARUTI Vehicle No Delivery Station : KAROLI Broker DALAL LAXMINARAYAN JI GUPTA			
Buyer MUKESH KUMAR PANKAJ KUMAR KIAROLI KAROLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=303 50.0/2	09092190	2.00	50.00	8,700.00	5.00	4,350.00
		Total	2	50	Total	4,350.00	

Other Charges MUDDTH WAGES 21.75 41.60		Other Charges 63.34 CGST TAX 110.33 SGST TAX 110.33 Net Amount 4,634.00	
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Amount In Words **Rupees Four Thousand Six Hundred Thirty Four 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%	4,413.35	110.33	110.33

<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
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