

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/3281 28/11/2024			
Buyer LALA KIRANA STORE GANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Vehicle No Delivery Station : GANGAPUR Broker DALAL R.S.BROKER(MAHESH CH SIN			
Buyer Details : GSTIN : UnRegistered							

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	8,700.00	5.00	21,750.00
		Total	10	250	Total	21,750.00	

Other Charges MUDDTH WAGES 108.75 208.00		Other Charges 316.66 CGST TAX 551.67 SGST TAX 551.67 Net Amount 23,170.00	
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Amount In Words **Rupees Twenty Three Thousand One Hundred Seventy 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%	22,066.75	551.67	551.67

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
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