

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/3268 27/11/2024			
				Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Vehicle No Delivery Station : BHARATPUR Broker DALAL BASANT JI			
Buyer J P UDOYG BHARTPUR BHARTPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMBPK7012M1ZO PAN No. AMBPK7012M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dal Sm 40.5,40.5,40.0,39.8,40.2	09092190	5.00	201.00	7,600.00	5.00	15,276.00
		Total	5	201	Total	15,276.00	

Other Charges MUDDTH WAGES 76.38 104.00		Other Charges 180.18 CGST TAX 386.41 SGST TAX 386.41 Net Amount 16,229.00	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Twenty Nine 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%	15,456.38	386.41	386.41

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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