

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/3269 27/11/2024													
				Pymt Mode: CREDIT Transporter T AUTO Vehicle No Delivery Station : DIDWANA Broker Dalal Kishan Ji Sharma C/o Prahald J													
Buyer DADI MA TRADING CO DIDWANA DIDWANA 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 7=303 175.0/7	09092190	7.00	175.00	8,700.00	5.00	15,225.00										
		Total	7	175	Total	15,225.00											
Other Charges MUDDTH WAGES 76.13 145.60				Other Charges 221.66 CGST TAX 386.17 SGST TAX 386.17 Net Amount 16,219.00													
Amount In Words Rupees Sixteen Thousand Two Hundred Nineteen Only.																	
Our Bankers : 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>15,446.73</td><td>386.17</td><td>386.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,446.73	386.17	386.17
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09092190	CGST 2.5%+SGST 2.5%	15,446.73	386.17	386.17													
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													