

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  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 <b>SL/3150 18/11/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>T JP</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL ANIL JI RAWAT</b>													
Buyer <b>POONAM TRADING CO NEW ALWAR</b> -, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001  ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 15=505 375.0/15	09092190	15.00	375.00	11,800.00	5.00	44,250.00										
		Total	<b>15</b>	<b>375</b>	Total	44,250.00											
<b>Other Charges</b> MUDDTH WAGES 221.25 312.00				Other Charges 532.84 CGST TAX 1,119.58 SGST TAX 1,119.58 <b>Net Amount 47,022.00</b>													
Amount In Words <b>Rupees Forty Seven Thousand Twenty Two Only.</b>																	
<b><u>Our Bankers :</u></b> 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>44,783.25</td><td>1,119.58</td><td>1,119.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	44,783.25	1,119.58	1,119.58
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09092190	CGST 2.5%+SGST 2.5%	44,783.25	1,119.58	1,119.58													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory													