

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/2440 14/10/2024 Pymt Mode: CREDIT Transporter T BALI Vehicle No Delivery Station : BANDIKUI Broker DALAL BADAYA BROKER ANKIT JI			
Buyer VIJAY KUMAR SURESH KR BANDIKUI BANDIKUI 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	8,800.00	5.00	15,400.00
		Total	7	175	Total	15,400.00	

Other Charges MUDDTH WAGES 77.00 145.60		Other Charges 222.86 CGST TAX 390.57 SGST TAX 390.57 Net Amount 16,404.00	
--	--	---	--

Amount In Words **Rupees Sixteen Thousand Four Hundred Four 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%	15,622.60	390.57	390.57

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
---	--