

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				Invoice No.      Dated <b>SL/3416</b> <b>09/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SANJAY JI CHAIKI</b> Vehicle No <b>RJ14GF0264</b> Delivery Station : <b>SURAJGARH</b>  Broker <b>DALAL GOPINATH BROKER(OMPRAK)</b>	
Buyer <b>SHRI SHYAM KIRANA STORE SURAJGARH</b> <b>JIVAN MANDI, SURAJGARH, CHIRAWA,</b> <b>Jhunjhunu, Rajasthan, 333029</b>  <b>SURAJGARH</b> Pin : <b>333029</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CACPK8222N1ZE</b> PAN No. <b>CACPK8222N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= DAL 24.6,24.8,24.7,24.8,24.5,24.5,23.7	09092190	8.00	196.10	9,000.00	5.00	17,649.00
		Total	<b>8</b>	<b>196.100</b>	Total		17,649.00

<b>Other Charges</b> MUDDTH      WAGES 88.25      246.40		Other Charges      334.82 CGST TAX      449.59 SGST TAX      449.59  <b>Net Amount</b> <b>18,883.00</b>
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Eighty Three 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%	17,983.65	449.59	449.59

**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