

## 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/3161 19/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T BADIWAD</b> Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>DALAL S.B.BROKER</b>			
Buyer <b>AAYUSH TRADERS LAXMANGARH</b>   <b>LAXMANGARH</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,500.00	5.00	14,375.00
2	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,700.00	5.00	10,875.00
		Total	<b>10</b>	<b>250</b>	Total	25,250.00	
<b>Other Charges</b> MUDDTH WAGES 126.26 208.00				Other Charges 333.80 CGST TAX 639.60 SGST TAX 639.60 <b>Net Amount 26,863.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Eight Hundred Sixty Three Only.</b>							
<b>Our Bankers :</b> 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%	25,584.26	639.60	639.60	
<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			