

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>				Invoice No.      Dated <b>SL/3356</b> <b>03/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>t shri vinayak</b> Vehicle No <b>ROAD NO 7</b> Delivery Station : <b>SIKAR</b>  Broker <b>DALAL S.B.BROKER</b>			
Buyer <b>YUSUF IBRAHIM SIKAR</b>    <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2 MIRCHI MTP Gross Wt : 365.400      Bardana Wt : 9.000  40.3,38.2,39.8,38.3,42.0,41.0,45.0,40.5,40.3-9.0	09042110	9.00	356.40	12,372.00	5.00	44,093.81
		Total	<b>9</b>	<b>356.400</b>	Total	44,093.81	
<b>Other Charges</b> MUDDTH      WAGES 220.47      187.20				Other Charges      408.11 CGST TAX      1,112.54 SGST TAX      1,112.54 <b>Net Amount</b> <b>46,727.00</b>			
Amount In Words <b>Rupees Forty Six Thousand Seven Hundred Twenty Seven 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
		09042110	CGST 2.5%+SGST 2.5%		44,501.48	1,112.54	1,112.54
<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			