Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2456 15/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHIVAJI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: JHUNJHUNU State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL RAMAVTAR CHOUDHARY BRO** Broker Buyer Details: **MANOJ SHARAN JHUNJHUNU** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 JHUNJHUNU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 1 DHANIYA MTP 09092190 1 8,500.00 5.00 4,250.00 2=303 50.0/2 1 DHANIYA MTP 09092190 2.00 50.00 9,500.00 5.00 4,750.00 2=404 50.0/2 Total 100 Total 9,000.00 128.60 Other Charges Other Charges **CGST TAX** 228.20 MUDDTH WAGES 228.20 SGST TAX 45.00 83.20 **Net Amount** 9,585.00 Amount In Words Rupees Nine Thousand Five Hundred Eighty Five 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%	9,128.20	228.20	228.20

## Remarks: Terms:

1 Coods	ance cold	l 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**