Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2179 30/09/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 01412330635,9829067028 Vehicle No RJ14GK6324 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RADHA BALABH NEW** Buyer Details: SHRI RAJESH AND CO SURAJPOL GSTIN: 08AAEFS2023F1ZL BH-15, SURAJPOLE, ANAJ MANDI, PAN No. AAEFS2023F Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 23.00 690.00 1 DHANIYA MTP 09092190 1 9,000.00 5.00 62,100.00 **JAMNAGAR** 690.0/23 Total 23 690 Total 62,100.00 448.58 Other Charges Other Charges **CGST TAX** 1,563.71 MUDDTH WAGES SGST TAX 1,563.71 310.50 138.00 **Net Amount** 65,676.00 Amount In Words Rupees Sixty Five Thousand Six Hundred Seventy Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 62,548.50 1,563.71 1,563.71

## **Remarks:**

Terms: For RAMAWTAR & COMPANY 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.

**Authorised Signatory**