

TAX INVOICE

Original

RAMAWTAR & COMPANY 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. SL/3219 Dated 23/11/2024 Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No Delivery Station : CHIDAWA Broker DALAL DEVKI JI (BHAGWANDAS CHO																													
IRN No f4cdb237e0e7401f95a070ef98f361f93144bc1f404b9db4c90dd60a255715db ACK No 172416282717633 Date : 23/11/2024																															
Buyer SHYAMLAL AGARWAL CHIDAWA -, M/S SHYAM LAL AGARWAL, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AGUPA4002G1ZP PAN No. AGUPA4002G																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 DHANIYA MTP 16= Dhaniya Annpurna Cold Wala 40.8,40.8,40.8,40.7,40.6,40.5,40.6,40.5,40.8,40.8,40.6,40.7,40.7,40.7,40.8,41.2</td><td>09092190</td><td>16.00</td><td>651.60</td><td>11,300.00</td><td>5.00</td><td>73,630.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>651.600</td><td>Total</td><td colspan="2">73,630.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 16= Dhaniya Annpurna Cold Wala 40.8,40.8,40.8,40.7,40.6,40.5,40.6,40.5,40.8,40.8,40.6,40.7,40.7,40.7,40.8,41.2	09092190	16.00	651.60	11,300.00	5.00	73,630.80			Total	16	651.600	Total	73,630.80	
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Other Charges MUDDTH WAGES 368.15 332.80				Other Charges 700.62 CGST TAX 1,858.29 SGST TAX 1,858.29 Net Amount 78,048.00																											
Amount In Words Rupees Seventy Eight Thousand Forty Eight Only.																															
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>74,331.75</td><td>1,858.29</td><td>1,858.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	74,331.75	1,858.29	1,858.29														
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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																											