

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>					Invoice No.      Dated <b>SL/2217</b> <b>03/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH3701</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL M.L.THAWARIA</b>	
Buyer <b>SHRI SHYAM TRADERS MANSAROWAR</b>   <b>JAIPUR</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	1 DHANIYA MTP 15= Dal Atc 39.7,39.7,39.9,39.8,39.7,39.7,39.7,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8	09092190	15.00	596.60	7,100.00	5.00	42,358.60
		Total	<b>15</b>	<b>596.600</b>	Total		42,358.60

<b>Other Charges</b> MUDDTH      WAGES 211.79      387.00	Other Charges      598.54 CGST TAX      1,073.93 SGST TAX      1,073.93 <b>Net Amount      45,105.00</b>
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Amount In Words **Rupees Forty Five Thousand One Hundred 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%	42,957.39	1,073.93	1,073.93

**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