

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. Dated SL/3097 14/11/2024 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker DALAL BHAJANLAL MODI(AMIT MOD			
Buyer ARUN TRADING CO. NOHAR NOHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL 450 LOT 39.4,39.3,39.5,39.7,39.6,39.7,39.7	09092190	7.00	276.90	7,800.00	5.00	21,598.20
		Total	7	276.900	Total	21,598.20	

Other Charges MUDDTH WAGES 107.99 145.60		Other Charges 253.22 CGST TAX 546.29 SGST TAX 546.29 Net Amount 22,944.00	
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Amount In Words **Rupees Twenty Two Thousand Nine Hundred Forty Four Only.**

<u>Our Bankers :</u> 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%	21,851.79	546.29	546.29

<u>Remarks:</u> <u>Terms :</u> 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
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