Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3274 28/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ32GA9769 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GIRWAR JI AGARWAL** Buyer Details: SHUBHAM TRADING CO SURAJPOL GSTIN: 08EQZPK6026D1ZF BHA-22, SURAJPOLE ANAJ MANDI, PAN No. EQZPK6026D JAIPUR, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 1 DHANIYA MTP 09092190 10,300.00 1 5.00 15,450.00 **GOPAL BULE** 150.0/5 Total 150 Total 15,450.00 106.18 Other Charges Other Charges MUDDTH **CGST TAX** 388.91 WAGES SGST TAX 388.91 77.25 29.00 **Net Amount** 16,334.00 Amount In Words Rupees Sixteen Thousand Three Hundred Thirty Four 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% 15,556.25 388.91 388.91

Remarks:

<u>rerms</u> .	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