

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/3570 19/12/2024	
					Pymt Mode: CREDIT Transporter T MITTAL Vehicle No Delivery Station : CHIDAWA Broker DALAL BHAJANLAL MODI(AMIT MOD	
Buyer RONAK GUPTA CHIDAWA CHIDAWA 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 5=RADHEY 29.9,29.8,29.9,30.0,29.9	09092190	5.00	149.50	10,100.00	5.00	15,099.50
		Total	5	149.500	Total	15,099.50	

Other Charges MUDDTH WAGES 75.50 104.00				Other Charges 179.54 CGST TAX 381.98 SGST TAX 381.98 Net Amount 16,043.00	
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Amount In Words **Rupees Sixteen Thousand Forty Three 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%	15,279.00	381.98	381.98

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