

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/3624 23/12/2024			
Buyer LALA KIRANA STORE GANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T SHIV ROAD LINES Vehicle No Delivery Station : GANGAPUR			
				Broker DALAL R.S.BROKER(MAHESH CH SIN)			
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,800.00	5.00	22,000.00
		Total	10	250	Total	22,000.00	

Other Charges MUDDTH WAGES 110.00 208.00				Other Charges 318.10 CGST TAX 557.95 SGST TAX 557.95 Net Amount 23,434.00			
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Thirty 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%	22,318.00	557.95	557.95

<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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