

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/3640 24/12/2024 Pymt Mode: CREDIT Transporter T CHETAN Vehicle No Delivery Station : CHURU Broker DALAL RAMAVTAR CHOUDHARY BRO			
Buyer PAWAN KUMAR SWAMI CHURU CHURU Pin : State : Rajasthan Code : 08 9461192092				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= Dal 300 Lot 39.6,40.0,39.8,39.8,39.8,39.7,39.7,39.7,39.8,39.6,39.8,39.5,39.6,39.6	09092190	15.00	595.70	7,700.00	5.00	45,868.90
		Total	15	595.700	Total	45,868.90	

Other Charges MUDDTH WAGES 229.34 312.00		Other Charges 541.58 CGST TAX 1,160.26 SGST TAX 1,160.26 Net Amount 48,731.00	
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Amount In Words **Rupees Forty Eight Thousand Seven Hundred Thirty One 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%	46,410.24	1,160.26	1,160.26

<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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