

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. SL/2275 Dated 05/10/2024 Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No Delivery Station : SURAJGARH Broker DALAL GOPINATH BROKER(OMPRAK)																													
IRN No c2ad2f6c809cf65919965a858f61afc5be3400d3087763fe1f36b7a4849c4110 ACK No 172415950946483 Date : 05/10/2024																															
Buyer JINDAL KIRANA STORE SURJGARH WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURJGARH Pin : 333029 State : Rajasthan Code : 08 Phone : GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>1 DHANIYA MTP 5= DAL CALSIK 40.0,40.0,39.9,40.0,39.9</td><td>09092190</td><td>5.00</td><td>199.80</td><td>7,800.00</td><td>5.00</td><td>15,584.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>199.800</td><td>Total</td><td colspan="2">15,584.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= DAL CALSIK 40.0,40.0,39.9,40.0,39.9	09092190	5.00	199.80	7,800.00	5.00	15,584.40			Total	5	199.800	Total	15,584.40	
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Other Charges MUDDTH WAGES 77.92 29.00				<table><tr><td>Other Charges</td><td>107.04</td></tr><tr><td>CGST TAX</td><td>392.28</td></tr><tr><td>SGST TAX</td><td>392.28</td></tr><tr><td>Net Amount</td><td>16,476.00</td></tr></table>				Other Charges	107.04	CGST TAX	392.28	SGST TAX	392.28	Net Amount	16,476.00																
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Amount In Words Rupees Sixteen Thousand Four Hundred Seventy Six Only.																															
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>15,691.32</td><td>392.28</td><td>392.28</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,691.32	392.28	392.28														
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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																											