

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/3142 18/11/2024	
					Pymt Mode: CREDIT Transporter T BALI Vehicle No Delivery Station : BANDIKUI Broker DALAL BADAYA BROKER ANKIT JI	
Buyer SATYANARAYAN PROVISION STORE BANDIKUI BANDIKUI 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 1= GOPAL 30.0	09092190	1.00	30.00	11,400.00	5.00	3,420.00
2	CHANA 30.0	07132000	1.00	30.00	7,500.00	0.00	2,250.00
		Total	2	60	Total		5,670.00

Other Charges WAGES MUDDTH 47.60 17.10				Other Charges 65.10 CGST TAX 86.45 SGST TAX 86.45 Net Amount 5,908.00	
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Amount In Words **Rupees Five Thousand Nine Hundred Eight 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%	3,457.90	86.45	86.45
07132000	CGST 0.0%+SGST 0.0%	2,250.00	0.00	0.00

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