

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/2265 05/10/2024			
				Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Vehicle No Delivery Station : GANGAPUR Broker DALAL R.S.BROKER(MAHESH CH SIN			
Buyer VAID PRAKESH TRADING CO GANGAPUR GANGAPUR 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 10=202 24.8,24.8,24.8,24.6,24.7,24.7,24.7,24.8,24.8,24.7	09092190	10.00	247.40	8,300.00	5.00	20,534.20
		Total	10	247.400	Total	20,534.20	
Other Charges MUDDTH WAGES 102.67 208.00				Other Charges 310.56 CGST TAX 521.12 SGST TAX 521.12 Net Amount 21,887.00			
Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Seven 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%	20,844.87	521.12	521.12	
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			