

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/1745</b> <b>27/08/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter T VINAYAK F</b> <b>Vehicle No RJ14GE5557</b> <b>Delivery Station : SIKAR</b>  <b>Broker DALAL S.B.BROKER</b>			
<b>Buyer</b> <b>IBRAHIM TRADING CO SIKAR</b>  <b>SIKAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL PRAEM COLD 40.6,40.6,40.7,40.4,40.8	09092190	5.00	203.10	6,800.00	5.00	13,810.80
		Total	5	203.100	Total		13,810.80

<b>Other Charges</b> MUDDTH      WAGES 69.05      29.00		<b>Other Charges</b> 97.76 <b>CGST TAX</b> 347.72 <b>SGST TAX</b> 347.72 <b>Net Amount</b> 14,604.00	
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Amount In Words **Rupees Fourteen Thousand Six Hundred Four Only.**

<b><u>Our Bankers :</u></b> 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%	13,908.85	347.72	347.72

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RAMAWTAR &amp; COMPANY</b>    <b>Authorised Signatory</b>
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