

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/2408 12/10/2024			
				Pymt Mode: CREDIT Transporter T VINAYAK F Vehicle No Delivery Station : SIKAR Broker DALAL DEEPU JI SB			
Buyer BALAJI STORE SIKAR SIKAR Pin : State : Rajasthan Code : 08 9636907166				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= LOINE 30.0,30.0	09092190	2.00	60.00	11,400.00	5.00	6,840.00
		Total	2	60	Total	6,840.00	
Other Charges MUDDTH WAGES 34.20 41.60				Other Charges 76.20 CGST TAX 172.90 SGST TAX 172.90 Net Amount 7,262.00			
Amount In Words Rupees Seven Thousand Two Hundred Sixty Two Only.							
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09092190	CGST 2.5%+SGST 2.5%	6,915.80	172.90
<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			