

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/3521 17/12/2024													
				Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Vehicle No Delivery Station : CHIDAWA Broker DALAL SHUBHAM BROKER													
Buyer RAJESH AGARWAL CHIDAWA CHIDAWA 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 3=303 75.0/3	09092190	3.00	75.00	8,800.00	5.00	6,600.00										
2	1 DHANIYA MTP 2=404 50.0/2	09092190	2.00	50.00	9,800.00	5.00	4,900.00										
		Total	5	125	Total	11,500.00											
Other Charges MUDDTH WAGES 57.50 104.00				Other Charges 161.92 CGST TAX 291.54 SGST TAX 291.54 Net Amount 12,245.00													
Amount In Words Rupees Twelve Thousand Two Hundred Forty Five Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>11,661.50</td><td>291.54</td><td>291.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	11,661.50	291.54	291.54
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09092190	CGST 2.5%+SGST 2.5%	11,661.50	291.54	291.54													
Remarks: ONLINE PAYMANT																	
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													