

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/3490 13/12/2024			
				Pymt Mode: CREDIT Transporter T GLOB Vehicle No Delivery Station : MAKRANA Broker DALAL LOHIYA BROKER			
Buyer HEMANT SAWMI MAKRANA MAKRANA 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=404 75.0/3	09092190	3.00	75.00	10,300.00	5.00	7,725.00
		Total	3	75	Total	7,725.00	
Other Charges MUDDTH WAGES 38.63 62.40				Other Charges 100.70 CGST TAX 195.65 SGST TAX 195.65 Net Amount 8,217.00			
Amount In Words Rupees Eight Thousand Two Hundred Seventeen 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%	7,826.03	195.65	195.65	
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			