

## TAX INVOICE

Original

<b>RAMAWTAR &amp; COMPANY</b>  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 <b>SL/3507 16/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GJ6387</b> Delivery Station : <b>BAGRU</b>  Broker <b>DALAL DEVKI JI (BHAGWANDAS CHO</b>			
Buyer <b>JODHPUR MASALA UDYOG</b> <b>BADI KA KHEDA ROAD, BAGRU,</b> <b>SANGANER, Jaipur, Rajasthan, 302029</b>  <b>BAGRU</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08EIXPS7681N1ZP</b> PAN No. <b>EIXPS7681N</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 6= Dal 39.5,24.4,24.6,24.6,24.5,24.0	09092190	6.00	161.60	8,700.00	5.00	14,059.20
		Total	<b>6</b>	<b>161.600</b>	Total	14,059.20	
<b>Other Charges</b> MUDDTH WAGES 70.30 34.80				Other Charges 105.58 CGST TAX 354.11 SGST TAX 354.11 <b>Net Amount 14,873.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Seventy Three Only.</b>							
<b>Our Bankers :</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%	14,164.30	354.11	354.11	
<b>Remarks:</b>							
<b>Terms :</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>  Authorised Signatory			