

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/2223 03/10/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA6518 Delivery Station : PAWTA Broker DALAL GIRWAR JI AGARWAL				
Buyer SUSHIL KUMAR JI PAWTA PAWTA 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	8,500.00	5.00	6,375.00	
		Total	3	75	Total	6,375.00		
Other Charges MUDDTH WAGES 31.88 17.40				Other Charges 49.78 CGST TAX 160.61 SGST TAX 160.61 Net Amount 6,746.00				
Amount In Words Rupees Six Thousand Seven Hundred Forty Six 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%	6,424.28	160.61	160.61
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				