

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/3638 24/12/2024		
					Pymt Mode: CREDIT Transporter T SHAKTI ROADLINE Vehicle No Delivery Station : JHUNJHUNU Broker DALAL S.B.BROKER		
Buyer NAFIJ KIRANA STORE JHUNJHUNU JHUNJHNU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,800.00	5.00	11,000.00
		Total	5	125	Total		11,000.00

Other Charges MUDDTH WAGES 55.00 104.00				Other Charges 159.04 CGST TAX 278.98 SGST TAX 278.98 Net Amount 11,717.00	
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Amount In Words **Rupees Eleven Thousand Seven 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%	11,159.00	278.98	278.98

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