

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/2336 08/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GR8970 Delivery Station : JAIPUR Broker DALAL GIRWAR JI AGARWAL													
Buyer MANAN TRADING CO SURAJPOLE JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 404 125.0/5	09092190	5.00	125.00	9,300.00	5.00	11,625.00										
		Total	5	125	Total	11,625.00											
Other Charges MUDDTH WAGES 58.13 30.00				Other Charges 88.34 CGST TAX 292.83 SGST TAX 292.83 Net Amount 12,299.00													
Amount In Words Rupees Twelve Thousand Two Hundred Ninety Nine 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>11,713.13</td><td>292.83</td><td>292.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	11,713.13	292.83	292.83
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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													