

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>				Invoice No.      Dated <b>SL/3060</b> <b>13/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T R.O</b> Vehicle No <b>RJ14GF8588</b> Delivery Station : <b>NOHAR</b>  Broker <b>DALAL BHAJANLAL MODI(AMIT MOD</b>			
Buyer <b>VIJAY KIRANA STORE NOHAR</b>     <b>NOHAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= 303 275.0/11	09092190	11.00	275.00	8,500.00	5.00	23,375.00
		Total	<b>11</b>	<b>275</b>	Total	23,375.00	
<b>Other Charges</b> MUDDTH      WAGES 116.88      63.80				Other Charges      180.22 CGST TAX      588.89 SGST TAX      588.89 <b>Net Amount</b> <b>24,733.00</b>			
Amount In Words <b>Rupees Twenty Four Thousand Seven Hundred Thirty 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%	23,555.68	588.89	588.89	
<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			