

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/2002 18/09/2024													
				Pymt Mode: CREDIT Transporter T CHETAN Vehicle No Delivery Station : CHURU Broker DALAL SHUBHAM BROKER													
Buyer VEDPRAKESH JI CHURU CHURU 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 8= 303 198.4/8	09092190	8.00	198.40	8,400.00	5.00	16,665.60										
		Total	8	198.400	Total	16,665.60											
Other Charges WAGES 166.40				Other Charges 166.80 CGST TAX 420.80 SGST TAX 420.80 Net Amount 17,674.00													
Amount In Words Rupees Seventeen Thousand Six Hundred Seventy Four Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table><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>16,832.00</td><td>420.80</td><td>420.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	16,832.00	420.80	420.80
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09092190	CGST 2.5%+SGST 2.5%	16,832.00	420.80	420.80													
Remarks:																	
<u>Terms :</u> 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													