

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/2377 11/10/2024			
				Pymt Mode: CREDIT Transporter T VINAY Vehicle No Delivery Station : HANUMANGARH Broker DALAL BALAJI BROKER (VIJAY KUMA			
Buyer SHRI SHYAM TRADING COMPANY NEW HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21=303 525.0/21	09092190	21.00	525.00	8,500.00	5.00	44,625.00
2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,300.00	5.00	11,625.00
		Total	26	650	Total	56,250.00	
Other Charges MUDDTH WAGES 281.26 540.80				Other Charges 822.40 CGST TAX 1,426.80 SGST TAX 1,426.80 Net Amount 59,926.00			
Amount In Words Rupees Fifty Nine Thousand Nine Hundred Twenty 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%	57,072.06	1,426.80	1,426.80	
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			