

TAX INVOICE

Original

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|---|--|----------|---------------------|---|------------|------------|-----------|
| 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/2422 14/10/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker DALAL GUMAN JI | | | |
| Buyer JAI AGARWAL JHUNJHUNU JHUNJHUNU 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 6= DAL 200 LOT 40.0,40.2,40.2,40.1,40.0,40.0 | 09092190 | 6.00 | 240.50 | 7,100.00 | 5.00 | 17,075.50 |
| | | Total | 6 | 240.500 | Total | 17,075.50 | |
| Other Charges MUDDTH WAGES 85.38 124.80 | | | | Other Charges 210.22 CGST TAX 432.14 SGST TAX 432.14 Net Amount 18,150.00 | | | |
| Amount In Words Rupees Eighteen Thousand One Hundred Fifty 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% | 17,285.68 | 432.14 | 432.14 | |
| 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 | | | |