

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/3432 09/12/2024			
				Pymt Mode: CREDIT Transporter T MM Vehicle No Delivery Station : DIG Broker DALAL SHELESH ALWAR			
Buyer NARAYAN TRADING CO DIG DIG 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 10= GOPAL 29.9,29.9,29.9,29.9,29.9,29.9,29.8,29.9,29.8,29.9	09092190	10.00	298.70	10,100.00	5.00	30,168.70
		Total	10	298.700	Total	30,168.70	

Other Charges MUDDTH WAGES 150.84 208.00		Other Charges 358.92 CGST TAX 763.19 SGST TAX 763.19 Net Amount 32,054.00	
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Amount In Words **Rupees Thirty Two Thousand Fifty Four Only.**

<u>Our Bankers :</u> 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%	30,527.54	763.19	763.19

<u>Remarks:</u> <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
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