

## TAX INVOICE

Original

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| <b>RAMAWTAR &amp; COMPANY</b><br><b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 01412330635,9829067028</b><br><b>FSSAI Lic.No.: 12216026000148</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b> |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>SL/2258</b> <b>05/10/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter T R.O</b><br><b>Vehicle No RJ14GF8588</b><br><b>Delivery Station : NOHAR</b><br><br><b>Broker DALAL BHAJANLAL MODI(AMIT MOD</b> |  |  |  |
| <b>Buyer</b><br><b>VIJAY KIRANA STORE NOHAR</b><br><br><br><b>NOHAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>   |  |  |  |

| SNo. | Description Of Goods                | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|-------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | 1 DHANIYA MTP<br>15=303<br>375.0/15 | 09092190 | 15.00 | 375.00 | 8,500.00 | 5.00      | 31,875.00 |
|      |                                     | Total    | 15    | 375    | Total    | 31,875.00 |           |

|  |  |   |  |
|--|--|---|--|
| <b>Other Charges</b><br>MUDDTH      WAGES<br>159.38      87.00 |  | <b>Other Charges</b> 245.94<br><b>CGST TAX</b> 803.03<br><b>SGST TAX</b> 803.03<br><b>Net Amount</b> <b>33,727.00</b> |  |
|--|--|---|--|

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Twenty Seven Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b><u>Our Bankers :</u></b><br>Bank:KOTAK MAHINDRA<br>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% | 32,121.38        | 803.03     | 803.03     |

|   |  |
|---|--|
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only. | <b>For RAMAWTAR &amp; COMPANY</b><br><br><br><br><b>Authorised Signatory</b> |
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