

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
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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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	16,832.00	420.80	420.80

<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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