Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/2407 12/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T BADIWAD Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: RAJALDESHAR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL RAMAVTAR CHOUDHARY BRO** Broker Buyer Details: **MATAJI TRADERS RAJALESHWAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAJLESWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 120.00 1 DHANIYA MTP 09092190 1 7,200.00 5.00 8,640.00 3= DAL 200 LOT 40.0,40.0,40.0 Total 120 Total 8,640.00 105.72 Other Charges Other Charges MUDDTH **CGST TAX** 218.64 WAGES SGST TAX 218.64 43.20 62.40 **Net Amount** 9,183.00 Amount In Words Rupees Nine Thousand One Hundred Eighty Three 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%	8,745.60	218.64	218.64

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