

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/3534 17/12/2024			
				Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Vehicle No Delivery Station : BAYANA Broker DALAL GIRWAR JI AGARWAL			
Buyer OMPRAKASH AASHIS KUMAR BAYANA BAYANA 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 20=404 500.0/20	09092190	20.00	500.00	9,700.00	5.00	48,500.00
		Total	20	500	Total	48,500.00	
Other Charges MUDDTH WAGES 242.50 416.00				Other Charges 658.08 CGST TAX 1,228.96 SGST TAX 1,228.96 Net Amount 51,616.00			
Amount In Words Rupees Fifty One Thousand Six Hundred Sixteen 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%	49,158.50	1,228.96	1,228.96	
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			