

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/2242 04/10/2024 Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Vehicle No Delivery Station : GANGAPUR Broker DALAL R.M. BROKAR			
Buyer MAHESH KUMAR DINESH KUMAR GANGAPURCITY GANGAPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=GOPAL 30.0,30.0	09092190	2.00	60.00	9,300.00	5.00	5,580.00
		Total	2	60	Total	5,580.00	

Other Charges MUDDTH WAGES 27.90 41.60				Other Charges 69.52 CGST TAX 141.24 SGST TAX 141.24 Net Amount 5,932.00			
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Amount In Words **Rupees Five Thousand Nine Hundred Thirty Two 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%	5,649.50	141.24	141.24

<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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