

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/4900 04/03/2025		
Buyer RAHUL MASALA CHANDPOL JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF0105 Delivery Station : JAIPUR Broker DALAL RAMAVTAR KHANDELWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= BOMBAY 60.0/2	09092190	2.00	60.00	12,300.00	5.00	7,380.00
2	1 DHANIYA MTP 2= ROYAL KING 60.0/2	09092190	2.00	60.00	10,100.00	5.00	6,060.00
		Total	4	120	Total		13,440.00

Other Charges MUDDTH WAGES 67.20 23.20	Other Charges 90.48 CGST TAX 338.26 SGST TAX 338.26 Net Amount 14,207.00
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Amount In Words **Rupees Fourteen Thousand Two Hundred Seven Only.**

<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09092190</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">13,530.40</td> <td style="text-align: right;">338.26</td> <td style="text-align: right;">338.26</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	13,530.40	338.26	338.26
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09092190	CGST 2.5%+SGST 2.5%	13,530.40	338.26	338.26							

<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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