

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/4221 28/01/2025																																		
					Pymt Mode: CREDIT Transporter T K M GOOODS TR CO Vehicle No RJ49GA4912 Delivery Station : BHADRA Broker DALAL BHAJANLAL MODI(AMIT MOD																																		
IRN No 451ab4b18a5815fa0fb7a64f236eeeb5383d698bc3ded23f58644bd694903a5a ACK No 172516719691177 Date : 28/01/2025																																							
Buyer JAGDAMBE TRADERS BHADRA NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1 DHANIYA MTP 11=303 275.0/11</td> <td>09092190</td> <td>11.00</td> <td>275.00</td> <td>8,600.00</td> <td>5.00</td> <td>23,650.00</td> </tr> <tr> <td>2</td> <td>1 DHANIYA MTP 11=404 275.0/11</td> <td>09092190</td> <td>11.00</td> <td>275.00</td> <td>9,400.00</td> <td>5.00</td> <td>25,850.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>22</td> <td>550</td> <td>Total</td> <td colspan="2">49,500.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	8,600.00	5.00	23,650.00	2	1 DHANIYA MTP 11=404 275.0/11	09092190	11.00	275.00	9,400.00	5.00	25,850.00			Total	22	550	Total	49,500.00	
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Other Charges MUDDTH WAGES 247.50 127.60					Other Charges 375.24 CGST TAX 1,246.88 SGST TAX 1,246.88 Net Amount 52,369.00																																		
Amount In Words Rupees Fifty Two Thousand Three Hundred Sixty Nine 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>49,875.10</td> <td>1,246.88</td> <td>1,246.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	49,875.10	1,246.88	1,246.88																						
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<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																																		