TAX INVOICE Original Invoice No. Dated RAMAWTAR & COMPANY SL/2662 25/10/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter NATH JI CHAKKI Phone: 01412330635,9829067028 Vehicle No RJ14GH9875 FSSAI Lic.No.: 12216026000148 Delivery Station: VIDYAS State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL LADDA JI Buyer Buyer Details: **RAMNARAYAN MAHESH CHAND** GSTIN: 08ABZPR2616M1ZS SADAR BAZARBIDIYAD, BIDIYAD PAN No. ABZPR2616M **VIDYAS** Pin: 341542 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 1 DHANIYA MTP 09092190 2.00 60.00 12,300.00 5.00 7,380.00 2= RAJDHANI 60.0/2 Total 2 **60** Total 7,380.00 Other Charges 98.08 **Other Charges CGST TAX** MUDDTH 186.96 WAGES SGST TAX 186.96 36.90 61.60 **Net Amount** 7,852.00 Amount In Words Rupees Seven Thousand Eight Hundred Fifty Two 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%	7,478.50	186.96	186.96

Remarks: Terms:

 Goods 	once s	old are	not re	turnahle

- 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