

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/5140 19/03/2025																									
					Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker DALAL KALU JI																									
IRN No 85931bb732721e6df5d45ab71818bc2eda9be91b0394648aabd966bdf223fadc ACK No 172517073885404 Date : 19/03/2025																														
Buyer GAJADHAR BABULAL SUJANGARH D-5, KRISHI UPAJ MANDI, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08DUSPK6406D1ZF PAN No. DUSPK6406D																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 7= DM 210.0/7</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">7.00</td> <td style="text-align: center;">210.00</td> <td style="text-align: center;">8,900.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">18,690.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">7</td> <td style="text-align: center;">210</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">18,690.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 7= DM 210.0/7	09092190	7.00	210.00	8,900.00	5.00	18,690.00			Total	7	210	Total		18,690.00
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Other Charges MUDDTH WAGES 93.45 145.60					Other Charges 239.54 CGST TAX 473.23 SGST TAX 473.23 Net Amount 19,876.00																									
Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy Six 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">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> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">18,929.05</td> <td style="text-align: center;">473.23</td> <td style="text-align: center;">473.23</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	18,929.05	473.23	473.23														
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<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																									