

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/4299 31/01/2025																										
					Pymt Mode: CREDIT Transporter T MITTAL Vehicle No Delivery Station : CHIDAWA Broker DALAL BHAJANLAL MODI(AMIT MOD																										
IRN No b8caf50088aa99ae5642ca483f3fa67991074ffe5211a1fb57fea91981459607 ACK No 172516746897388 Date : 31/01/2025																															
Buyer RAMCHANDRA PHOKARMAL -, RAM CHANDRA POKARMAL, INFRONT KALYAN TEMPLE, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, CHIDAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AQIPH2521B1ZF PAN No. AQIPH2521B																															
<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 5= RAJDHSNI 150.0/5</td> <td>09092190</td> <td>5.00</td> <td>150.00</td> <td>10,000.00</td> <td>5.00</td> <td>15,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>150</td> <td>Total</td> <td colspan="2">15,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 5= RAJDHSNI 150.0/5	09092190	5.00	150.00	10,000.00	5.00	15,000.00			Total	5	150	Total	15,000.00	
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Other Charges MUDDTH WAGES 75.00 104.00					Other Charges 179.04 CGST TAX 379.48 SGST TAX 379.48 Net Amount 15,938.00																										
Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Eight 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>15,179.00</td> <td>379.48</td> <td>379.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,179.00	379.48	379.48														
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Terms : 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																										