

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. SL/4310 Dated 01/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ11GA9914 Delivery Station : JAIPUR Broker DALAL S.B.BROKER																													
IRN No 4401b3cade15d6e17a85dda6040abf8562a95535d1f8b12d319254df455f07eb ACK No 172516752382258 Date : 01/02/2025																															
Buyer HARSHIT AND COMPANY JHOTWARA 45-A SHYAM NAGAR VISTARJAIPUR, BENAD ROAD JHOTWARA JAIPUR Pin : 302023 State : Rajasthan Code : 08 Phone : GSTIN : 08DAUPS5569H1ZO PAN No. DAUPS5569H																															
<table border="1"><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 30= Dal 300 Lot 39.9,39.8,39.9,39.9,39.9,39.8,39.9,39.9,39.9,40.0,39.9,39.9,39.9,40.0,39.9,39.9,40.0,40.0,39.9,39.9,39.9,39.9,39.8,39.9,39.9,40.0,39.9,39.8,39.9,40.0</td><td>09092190</td><td>30.00</td><td>1,197.20</td><td>7,800.00</td><td>5.00</td><td>93,381.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>1,197.200</td><td>Total</td><td colspan="2">93,381.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 30= Dal 300 Lot 39.9,39.8,39.9,39.9,39.9,39.8,39.9,39.9,39.9,40.0,39.9,39.9,39.9,40.0,39.9,39.9,40.0,40.0,39.9,39.9,39.9,39.9,39.8,39.9,39.9,40.0,39.9,39.8,39.9,40.0	09092190	30.00	1,197.20	7,800.00	5.00	93,381.60			Total	30	1,197.200	Total	93,381.60	
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Other Charges MUDDTH WAGES 466.91 174.00				Other Charges 641.28 CGST TAX 2,350.56 SGST TAX 2,350.56 Net Amount 98,724.00																											
Amount In Words Rupees Ninety Eight Thousand Seven Hundred Twenty Four Only.																															
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><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>94,022.51</td><td>2,350.56</td><td>2,350.56</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	94,022.51	2,350.56	2,350.56														
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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																											