

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/4704 19/02/2025																									
					Pymt Mode: CREDIT Transporter T K M GOOODS TR CO Vehicle No RJ49GA4912 Delivery Station : NOHAR Broker DALAL BHAJANLAL MODI(AMIT MOD																									
IRN No fe3d61a7687553b91a1f50d53886e694e10d60e770fe024a12b97d94cfe264e7 ACK No 172516878873818 Date : 19/02/2025																														
Buyer MIRCHUMAL CHOTHMAL SINDHI BAZAR, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPM3636N1ZL PAN No. ADZPM3636N																														
<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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>1 DHANIYA MTP 11= 303 24.8,24.8,24.8,24.8,24.7,24.8,24.8,24.9,24.8,24.8,24.6</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">272.60</td> <td style="text-align: center;">8,400.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">22,898.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">272.600</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">22,898.40</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11= 303 24.8,24.8,24.8,24.8,24.7,24.8,24.8,24.9,24.8,24.8,24.6	09092190	11.00	272.60	8,400.00	5.00	22,898.40			Total	11	272.600	Total		22,898.40
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Other Charges MUDDTH WAGES 114.49 63.80					Other Charges 178.76 CGST TAX 576.92 SGST TAX 576.92 Net Amount 24,231.00																									
Amount In Words Rupees Twenty Four Thousand Two Hundred Thirty One 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">23,076.69</td> <td style="text-align: center;">576.92</td> <td style="text-align: center;">576.92</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	23,076.69	576.92	576.92														
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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																									