Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4180 25/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TKM GOOODS TR CO Phone: 01412330635,9829067028 Vehicle No RJ49GA4912 FSSAI Lic.No.: 12216026000148 Delivery Station: NOHAR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **VIJAY KIRANA STORE NOHAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NOHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 275.00 1 DHANIYA MTP 09092190 1 8,600.00 5.00 23,650.00 11=303 275.0/11 Total 11 275 Total 23,650.00 182.40 Other Charges Other Charges **CGST TAX** 595.80 MUDDTH WAGES 595.80 SGST TAX 118.25 63.80 **Net Amount** 25,024.00 Amount In Words Rupees Twenty Five Thousand Twenty Four 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%	23,832.05	595.80	595.80

## **Remarks:** 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**