

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/5135 19/03/2025																										
					Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker DALAL KALU JI																										
IRN No 38a0570250bf36968a368d2fe82582c2b3ea489b0e429546659ccc64e9ae95d1 ACK No 172517073561744 Date : 19/03/2025																															
Buyer RAMGOPAL SURESH KUMAR SUJANGARH RAM GOPAL SURESH KUMAR, ., AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFR2447P1ZS PAN No. AABFR2447P																															
<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 20= DULE MANGO 600.0/20</td> <td>09092190</td> <td>20.00</td> <td>600.00</td> <td>9,600.00</td> <td>5.00</td> <td>57,600.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>20</td> <td>600</td> <td>Total</td> <td colspan="2">57,600.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 20= DULE MANGO 600.0/20	09092190	20.00	600.00	9,600.00	5.00	57,600.00			Total	20	600	Total	57,600.00	
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Other Charges MUDDTH WAGES 288.00 416.00					Other Charges 703.80 CGST TAX 1,457.60 SGST TAX 1,457.60 Net Amount 61,219.00																										
Amount In Words Rupees Sixty One Thousand Two Hundred Nineteen 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>58,304.00</td> <td>1,457.60</td> <td>1,457.60</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	58,304.00	1,457.60	1,457.60														
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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																											