

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/4830 Dated 01/03/2025 Pymt Mode: CREDIT Transporter T BAYANA BHATPUR Vehicle No Delivery Station : BHARATPUR Broker DALAL S.D.BROKER															
IRN No b34d4d76087157955c6a78219016a2960f118af36657a5c6d3f5ce86406073c8 ACK No 172516953375611 Date : 01/03/2025																	
Buyer MADANLAL RAJENDRA KUMAR BHARATPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1 DHANIYA MTP 303 275.0/11	09092190	11.00	275.00	8,400.00	5.00	23,100.00										
		Total	11	275	Total	23,100.00											
Other Charges MUDDTH WAGES 115.50 231.00				Other Charges 346.68 CGST TAX 586.16 SGST TAX 586.16 Net Amount 24,619.00													
Amount In Words Rupees Twenty Four Thousand Six Hundred Nineteen Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>23,446.50</td><td>586.16</td><td>586.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	23,446.50	586.16	586.16
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09092190	CGST 2.5%+SGST 2.5%	23,446.50	586.16	586.16													
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													