

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/3231

25/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH7390

Delivery Station : JAIPUR

Broker DALAL VISHNU AGARWAL (RADHEYS)

Buyer

RAM AND CO DAUSA

NALA MOHALLA, NALA MOHALLA, DAUSA,

Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKAPK7387G1ZW

PAN No. AKAPK7387G

Ship To : RAM AND CO DAUSA

CHAKI

JHOTWAR

JAIPUR-302012

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 50= DDAL 313 LOT 39.3,39.3,38.5,39.3,39.6,39.3,39.6,39.2,39.6,39.3,38.7,39.3,38.9,39.0,39.6,39.5,39.6,39.6,39.6,38.8,39.7,39.5,39.6,39.6,39.5,39.6,39.3,38.5,39.6,39.3,39.8,39.3,39.6,39.4,39.6,39.6,39.0,39.8,39.6,39.0,39.5,39.6,39.4,39.6,39.4,39.2,38.8,39.5,39.6,39.3	09092190	50.00	1,968.40	7,350.00	5.00	144,677.40
		Total	50	1,968.400	Total	144,677.40	

## Other Charges

MUDDTH WAGES

723.39 290.00

Other Charges 1,013.06

CGST TAX 3,642.27

SGST TAX 3,642.27

Net Amount 152,975.00

Amount In Words Rupees One Lakh Fifty Two Thousand Nine Hundred Seventy Five 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%	145,690.79	3,642.27	3,642.27

## 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 &amp; COMPANY

Authorised Signatory