

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/2035

20/09/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL S.D.BROKER

IRN No 2406eb83fe13cfee67bab1a2dfbb877fee5e5c4c18926e325843b73db114fb76

ACK No 172415835707398

Date : 20/09/2024

Buyer

MADANLAL RAJENDRA KUMAR BHARATPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

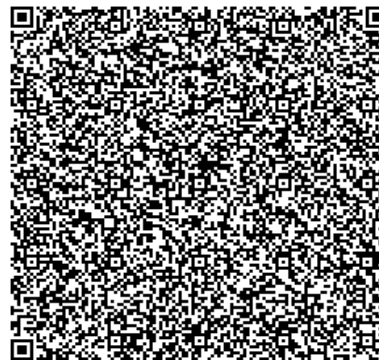
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= 202 24.9,24.9,25.0,25.0,24.9,24.9,24.9,24.9,25.0,25.0,25.0	09092190	11.00	274.40	8,100.00	5.00	22,226.40
		Total	11	274.400	Total	22,226.40	

Other Charges

MUDDTH WAGES

111.13 228.80

Other Charges

340.28

CGST TAX

564.16

SGST TAX

564.16

Net Amount

23,695.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Ninety 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%	22,566.33	564.16	564.16

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