

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/3395

06/12/2024

Pymt Mode: CREDIT

Transporter T PARASAR GOLDAN

Vehicle No

Delivery Station : SURATGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 8114340691c8e83a5aa6554dfa74d689b5072f39883dad92e70779cc186e7373

ACK No 172416378320419 Date : 06/12/2024

Buyer

TARA TRADERS

oppsite baba ram dev mandir, near

purani aabadi school, Unnamed

Road, Municipal Office, ward no

SURATGARH

Pin : 335804

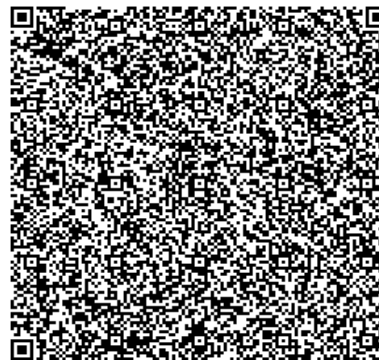
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	8,800.00	5.00	24,200.00
		Total	11	275	Total	24,200.00	

Other Charges

MUDDTH WAGES

121.00 228.80

Other Charges 349.50

CGST TAX 613.75

SGST TAX 613.75

Net Amount 25,777.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventy Seven 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%	24,549.80	613.75	613.75

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