

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/2452

15/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ18GC7225

Delivery Station : SINGHANA

Broker DALAL S.B.BROKER

IRN No afc8ca26b0f3c3aec2d7541404bd8bfa9e7b4a5cceec8c73c677da5c53aef4bea

ACK No 172416018682095

Date : 15/10/2024

Buyer

GANESH ENTERPIRCESES SINGHNA

BEHIND GOVT. HOSPITAL, KATLA

MARKET, SINGHANA, Jhunjhunu,

Rajasthan, 333516

SINGHNA

Pin : 333516

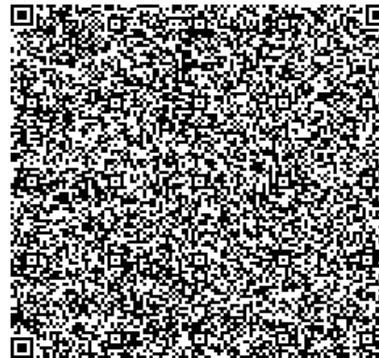
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= 404 275.0/11	09092190	11.00	275.00	9,300.00	5.00	25,575.00
		Total	11	275	Total	25,575.00	

Other Charges

MUDDTH WAGES

127.88 63.80

Other Charges 191.66

CGST TAX 644.17

SGST TAX 644.17

Net Amount 27,055.00

Amount In Words Rupees Twenty Seven Thousand Fifty 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%	25,766.68	644.17	644.17

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