

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/3486

13/12/2024

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL BADAYA BROKER ANKIT JI

IRN No 7a9e0805c65af13e6afc333f4daa425a591a298982a09f6fd59b0f972f0828f8

ACK No 172416428178298

Date : 13/12/2024

Buyer

VIJAY KUMAR SURESH KUMAR BANDIKUI

M/s Vijay kumar Suresh ChandWard

No. 10High school road, 0

BANDIKUI

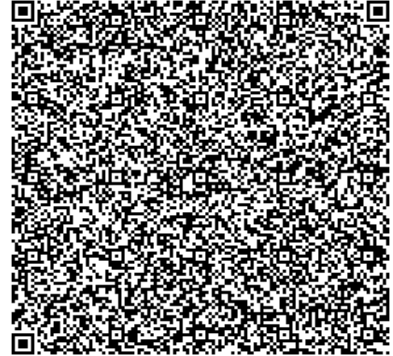
Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPS6368M1Z3



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 25.0,25.0,25.0,25.0,25.0	09092190	5.00	125.00	9,700.00	5.00	12,125.00
		Total	5	125	Total		12,125.00

Other Charges

MUDDTH WAGES
60.63 104.00

Other Charges	164.52
CGST TAX	307.24
SGST TAX	307.24
Net Amount	12,904.00

Amount In Words Rupees Twelve Thousand Nine Hundred Four 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%	12,289.63	307.24	307.24

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