

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/3544

17/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No ceed0f369776f8e3c31908000ef0fa81cad4025bf312cf71c1a1535cbfa36894

ACK No 172416451494246

Date : 17/12/2024

Buyer

SHRI BALAJI MASALA PISAI KENDRA BHADRA

AMBEDKAR CHOWK, SHREE BALAJI

MASHALA PISAI KENDER, BHADRA,

BHADRA, Hanumangarh, Rajasthan,

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone : 9413514242

GSTIN : 08APZPD7188L1ZU

PAN No. APZPD7188L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=3= RADHEY 29.9,29.8,29.9	09092190	3.00	89.60	10,100.00	5.00	9,049.60
		Total	3	89.600	Total	9,049.60	

Other Charges

MUDDTH WAGES
45.25 62.40

Other Charges	107.54
CGST TAX	228.93
SGST TAX	228.93
Net Amount	9,615.00

Amount In Words Rupees Nine Thousand Six Hundred Fifteen 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%	9,157.25	228.93	228.93

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