

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/3426

09/12/2024

Pymt Mode: CREDIT

Transporter T SHANKAR JI CHAKKI

Vehicle No RAJU

Delivery Station : RATANGARH

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No b20e336735b4fa727e769115169af35645cf0cf0e37c3098367d64c8bcdc02ab

ACK No 172416397348902 Date : 09/12/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

OPP- TAPARIA MANDIR, PURANI GARH

TANKI KI GALI, RATANGARH, Churu,

Rajasthan, 331022

RATANGARH

Pin : 331022

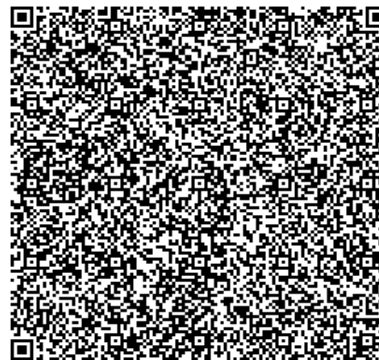
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG

PAN No. AIBPA5871G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 25= DAL 48 LOT 24.6,24.8,24.7,24.7,24.8,24.9,24.8,24.8,24.8,24.8,24.8,24.8 ,24.8,24.9,24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8	09092190	25.00	619.80	8,700.00	5.00	53,922.60
		Total	25	619.800	Total	53,922.60	

Other Charges

MUDDTH WAGES

269.61 570.00

Other Charges 839.28

CGST TAX 1,369.06

SGST TAX 1,369.06

Net Amount 57,500.00

Amount In Words Rupees Fifty Seven Thousand Five Hundred 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%	54,762.21	1,369.06	1,369.06

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