

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/2345

09/10/2024

Pymt Mode: CREDIT

Transporter T ARAVALI

Vehicle No

Delivery Station : SIKANDRA

Broker DALAL BADAYA BROKER ANKIT JI

IRN No f46160173f9817f3f8ab383278af0364a6b6d003a805eaac8e0f26d19249a5e1

ACK No 172415978756936

Date : 09/10/2024

Buyer

MURARILAL AND CO SIKANDRA

-, BANDIKUI ROAD, SIKANDRA, Dausa,

Rajasthan, 303326

SIKANDRA

Pin : 303326

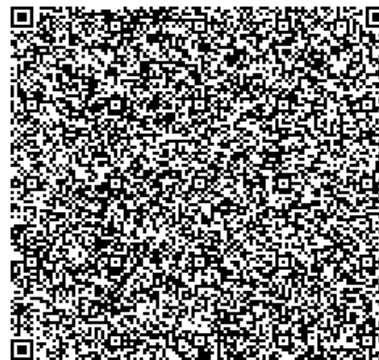
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPA6753B1ZQ

PAN No. AATPA6753B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DHANIYA 29.9,30.0,29.8,29.9,29.9,29.9,30.0	09092190	7.00	209.40	9,000.00	5.00	18,846.00
		Total	7	209.400	Total	18,846.00	

Other Charges

MUDDTH WAGES

94.23 145.60

Other Charges

239.70

CGST TAX

477.15

SGST TAX

477.15

Net Amount

20,040.00

Amount In Words Rupees Twenty Thousand Forty 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%	19,085.83	477.15	477.15

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