

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/2459

15/10/2024

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : SADULPUR

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No ae6b68e27d3035e3d49eb5b920eea7f382fcdeaec4aa0293fe0b2eddbb3b0e2

ACK No 172416019524381 Date : 15/10/2024

Buyer

MANOJ KUMAR RAHUL KUMAR SADALPUR

main market, ward no. 15, Madanlal

Ramniwas Pansari, Unnamed Road,

Rajgarh, Churu, Rajasthan, 331023

SADALPUR

Pin : 331023

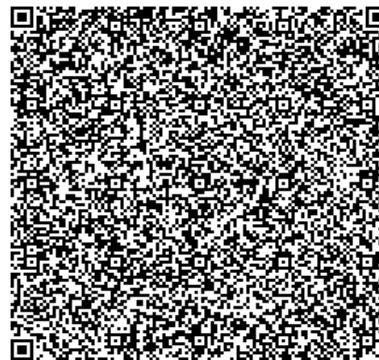
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTQPK1700B1Z2

PAN No. BTQPK1700B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=505 75.0/3	09092190	3.00	75.00	11,300.00	5.00	8,475.00
		Total	3	75	Total	8,475.00	

Other Charges

MUDDTH WAGES

42.38 62.40

Other Charges	105.02
CGST TAX	214.49
SGST TAX	214.49
Net Amount	9,009.00

Amount In Words Rupees Nine Thousand Nine 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%	8,579.78	214.49	214.49

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