

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/3353

03/12/2024

Pymt Mode: CREDIT

Transporter T SHYAM

Vehicle No

Delivery Station : FATEHPUR

Broker DALAL S.B.BROKER

IRN No 366d0a0bc0b14372eca20d3b2dd4ec90a89a5ad56c3b81aba912a8ec4df54832

ACK No 172416352445897 Date : 03/12/2024

Buyer

CHAMADIA BROTHERS FATEHPUR

BADA BAZAR, NEAR CHAMARIA

DAWAIKHANA, FATEHPUR SHEKHAWATI,

Sikar, Rajasthan, 332301

FATEHPURS

Pin : 332301

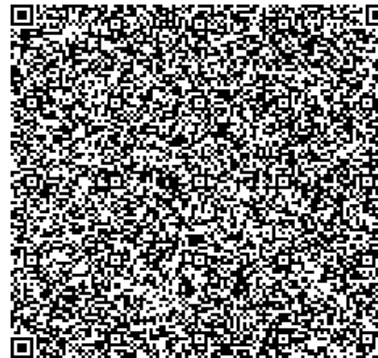
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCP1847N1ZL

PAN No. ABCPC1847N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 7=303 175.0/7 | 09092190 | 7.00 | 175.00 | 8,700.00 | 5.00 | 15,225.00 |
| | | Total | 7 | 175 | Total | 15,225.00 | |

Other Charges

MUDDTH WAGES

76.13 145.60

Other Charges 221.66

CGST TAX 386.17

SGST TAX 386.17

Net Amount 16,219.00

Amount In Words Rupees Sixteen Thousand Two Hundred Nineteen 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% | 15,446.73 | 386.17 | 386.17 |

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