

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/2221

03/10/2024

Pymt Mode: CREDIT

Transporter GOPAL JI CHAKKI

Vehicle No KACHAR

Delivery Station : JAIPUR

Broker DALAL RAJENDRA JAIN

IRN No c0d4038a3c6a08110ddae583c5b14780e3479654e5a74f709b3bb7c
bdd6e5750

ACK No 172415929817354 Date : 03/10/2024

Buyer

MOTIRAM AND SONS JHALANIYO KA RASTA JAIP

A 105, Jhalaniyo ka Rasta, Jaipur,
Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

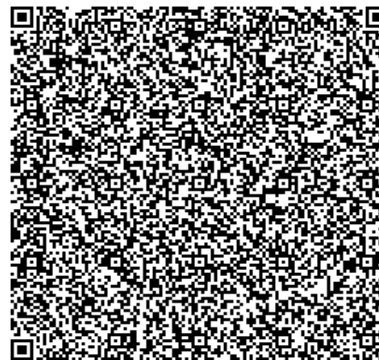
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPP3936J1ZA

PAN No. AEAPP3936J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= RAJDHSNI 30.0,30.0,30.0,30.0	09092190	4.00	120.00	12,800.00	5.00	15,360.00
		Total	4	120	Total	15,360.00	

Other Charges

MUDDTH WAGES

76.80 143.20

Other Charges	220.00
CGST TAX	389.50
SGST TAX	389.50
Net Amount	16,359.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty 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%	15,580.00	389.50	389.50

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