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. **SL/3176** Dated **20/11/2024**

Pymt Mode: **CREDIT**
Transporter **T MAA ANNAPURNA**
Vehicle No
Delivery Station : **RACHI**

Broker **DALAL SHUBHAM BROKER**

Buyer
BHAGWATI TRADERS RACHI
NORTH MARKET ROAD, BY LANE UPPER BAZAR, NORTH MARKET ROAD, NORTH MARKET ROAD, RANCHI, Ranchi,
RACHI Pin : **834001** State : **Jharkhand** Code : **20**

Buyer Details :
GSTIN : **20ANVPM4202C1ZH**
PAN No. **ANVPM4202C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Rajdhsni 150.0/5	09092190	5.00	150.00	10,500.00	5.00	15,750.00
2	1 DHANIYA MTP 5= Raw Mango 150.0/5	09092190	5.00	150.00	11,600.00	5.00	17,400.00
		Total	**10**	**300**	Total		33,150.00

Other Charges

MUDDTH	WAGES
165.75	208.00

Other Charges	373.81
IGST TAX	1,676.19
Net Amount	**35,200.00**

Amount In Words **Rupees Thirty Five Thousand Two Hundred Only.**

Our Bankers :

Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	33,523.75		1,676.19

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

This is Computer Generated Invoice

E. & O.E.