

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/3466

11/12/2024

Pymt Mode: CREDIT

Transporter T JAI DURGA

Vehicle No

Delivery Station : NIMKATHANA

Broker DALAL GIRWAR JI AGARWAL

IRN No f24b8e100e6db02f39d190dfef346ff3fa2571e4d29874d7d32b40f5c08ab59c

ACK No 172416412952857

Date : 11/12/2024

Buyer

MOHAN KIRANA STORE NEMKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

NEMKATHANA

Pin : 332713

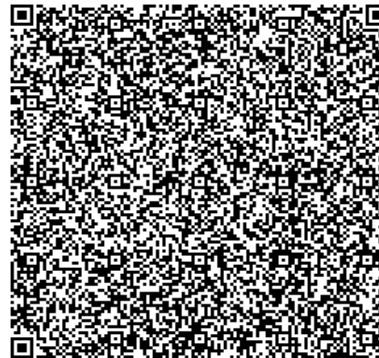
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



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