TAX INVOICE

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

IRN No 03b33c1f53349f0bd28b39cfbb9989c387747f5567965dbe18771b017

ddc549b

ACK No 172416449637954 Date: 17/12/2024

Buyer

NEMICHAND VIPIN KUMAR TARANAGAR

Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, pani tanki, ward no 11, main market,

TARANAGAR Pin: **331304** State: Rajasthan Code: 08

Phone:

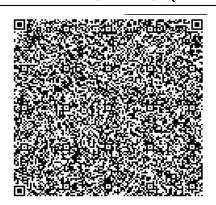
GSTIN: 08BEKPN2728F1ZE PAN No. BEKPN2728F Invoice No. Dated SL/3533 17/12/2024

Pymt Mode: **CREDIT** Transporter TRAJ

Vehicle No

Delivery Station: TARANGAR

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt: 88.900 Bardana Wt: 3.000 3= RADHEY 29.5,29.7,29.7-3.0	09092190	3.00	85.90	10,000.00	5.00	8,590.00
		Total	3	85.900	Total		8,590.00
Other	Charges	1	H	Other Char	ges		105.24
MUDDTI				CGST TAX			217.38
42.95	62.40			SGST TAX			217.38

Amount In Words Rupees Nine Thousand One Hundred Thirty Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09092190	CGST 2.5%+SGST 2.5%	8,695.35	217.38	217.38	

Net Amount

Remarks:

Terms:

 Goods of 	nnce 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

9,130.00