## **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 3f79e55700c659f6476005d1dd85c8b42f89ac4817ab8035a79db3d6

8acc1ab3

ACK No 172416315691224 Date: 28/11/2024

Buyer

MAHAVIR PRASAD TULSHIRAM TARANAGAR

MAIN MARKET, TARANAGAR, TARANAGAR,

Churu, Rajasthan, 331304

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

Phone:

GSTIN: PAN No. CLLPS5622J 08CLLPS5622J1ZK

Invoice No. Dated SL/3286 28/11/2024

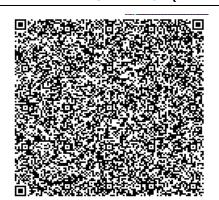
Pymt Mode: CREDIT

Transporter T SUPER HARYANA

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	09092190	3.00	75.00	8,450.00	5.00	6,337.50
	3=202						
	75.0/3						
2	1 DHANIYA MTP	09092190	3.00	75.00	8,850.00	5.00	6,637.50
	3=-303						
	75.0/3						
		Total	6	150	Total		12,975.00
Othor	Charges	Total.		Other Chai			189.76
Other	Charges			OCCUPANTAL			

MUDDTH WAGES 64.88

124.80

**CGST TAX** 329.12 329.12 SGST TAX **Net Amount** 13,823.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty Three 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%	13,164.68	329.12	329.12

## **Remarks:**

Terms:

<ol> <li>Goods once sold</li> </ol>	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**