

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/3569

19/12/2024

Pymt Mode: CREDIT

Transporter T SAHARAN

Vehicle No

Delivery Station : SARDARSAHAR

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 671a0e15f552ec220d988324ff51471ab8827e621f0d7f1c7468b5a730e527b3

ACK No 172416464748323 Date : 19/12/2024

Buyer

BAJARANG LAL RAJENDRA PRASAD SARDARSHAR

MAIN MARKET, MAIN MARKET, MAIN

MARKET, Churu, Rajasthan, 331403

SARDARSHAR

Pin : 331403

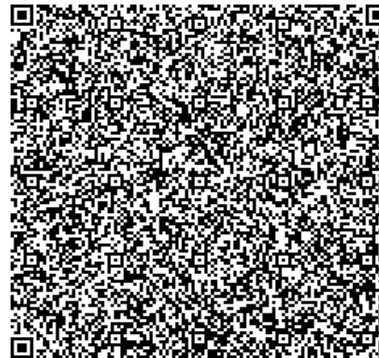
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPC4352J1ZA

PAN No. AAZPC4352J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=404 75.0/3	09092190	3.00	75.00	9,700.00	5.00	7,275.00
		Total	3	75	Total	7,275.00	

Other Charges

MUDDTH WAGES
36.38 62.40

Other Charges	98.32
CGST TAX	184.34
SGST TAX	184.34
Net Amount	7,742.00

Amount In Words Rupees Seven Thousand Seven Hundred Forty Two 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%	7,373.78	184.34	184.34

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