

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/3387

05/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR61B7537

Delivery Station : TOSHINA

Broker DALAL RAMAVTAR CHOUDHARY BRO

IRN No c80677d340cc468b7fadab5eb59b86a7ef84648957e09291da2d2a99b5216afd

ACK No 172416371608044 Date : 05/12/2024

Buyer

SAGARMAL MOTILAL TOSHAM

TOSHAM

Pin : 127040

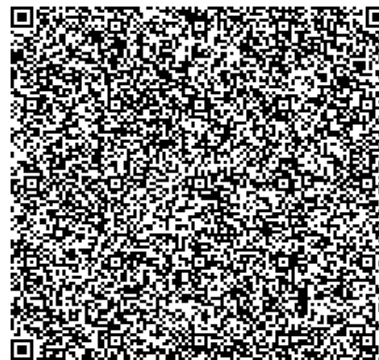
State : Haryana

Code : 06

Phone :

GSTIN : 06CMRPS8139R1ZQ

PAN No. CMRPS8139R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	8,800.00	5.00	24,200.00
		Total	11	275	Total	24,200.00	

Other Charges

MUDDTH WAGES
121.00 63.80Other Charges 184.76
IGST TAX 1,219.24

Net Amount 25,604.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Four 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%	24,384.80	1,219.24

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