

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/3120

15/11/2024

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : TARANGAR

Broker DALAL RAMAVTAR KHADELWAL

IRN No 9e05bd99ae212753cd95350fe9c4af26a107707d7f42c9b8d6e54132
ea9426c9

ACK No 172416236490580

Date : 16/11/2024

Buyer

MOHIT KIRANA STORE BAI (TARANAGAR)

MAIN MARKET BAIN, MAIN MARKET

BAIN, BAIN TARANAGAR, Churu,

Rajasthan, 331304

TARANAGAR

Pin : 331304

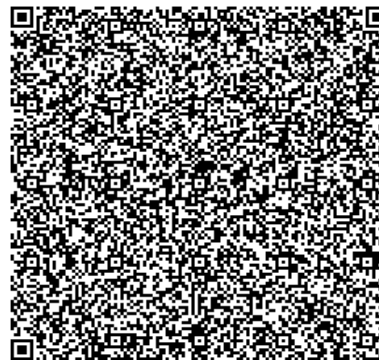
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM

PAN No. CGZPA1766N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 40=303 992.0/40	09092190	40.00	992.00	8,700.00	5.00	86,304.00
2	1 DHANIYA MTP 1=404 25.0	09092190	1.00	25.00	9,600.00	5.00	2,400.00
		Total	41	1,017	Total	88,704.00	

Other Charges

MUDDTH WAGES

443.52 852.80

Other Charges 1,295.98

CGST TAX 2,250.01

SGST TAX 2,250.01

Net Amount 94,500.00

Amount In Words Rupees Ninety Four Thousand Five Hundred 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%	90,000.32	2,250.01	2,250.01

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