

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/2300

07/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG6296

Delivery Station : JAIPUR

Broker DALAL ASHISH BANSAL

IRN No af8b95ecc8ae0a0408f95126bd50572e87fc9feb3ecd75c477bc7d93caf535fc

ACK No 172415962655760 Date : 07/10/2024

Buyer

SHRI RAM GRAH UDOYG SODALA

GULABI NAGAR45-46SODALA,

SUSHILPURA

SODALA

Pin : 302006

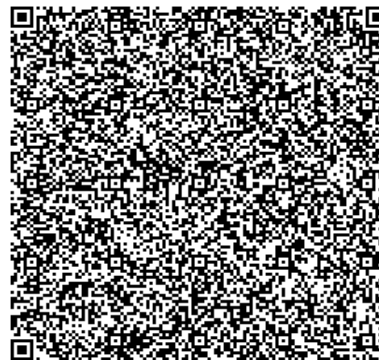
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3920F1Z5

PAN No. ABHPA3920F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 39.9,39.9,39.9,39.9,39.8	09092190	5.00	199.40	7,900.00	5.00	15,752.60
		Total	5	199.400	Total	15,752.60	

## Other Charges

MUDDTH WAGES

78.76 29.00

Other Charges 107.38

CGST TAX 396.51

SGST TAX 396.51

Net Amount 16,653.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty 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%	15,860.36	396.51	396.51

## 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 &amp; COMPANY

Authorised Signatory