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 ee8a987fadd7700bf21c1e865ad01fcf6c24508b814879e347f83326e

e66acc3

ACK No 172416413013492 Date: 11/12/2024

Buyer

KALURAM KANHEYALAL RAJGARH

0, CHOUPAR BAZAR, RAJGARH, Rajgarh Alwar, Alwar, Rajasthan, 301408

RAJGARH Pin: **301408** State: Rajasthan Code: 08

Phone:

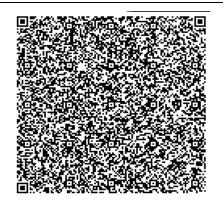
GSTIN: 08BOSPG3733H2ZO PAN No. BOSPG3733H Invoice No. Dated SL/3470 11/12/2024

Pymt Mode: CREDIT Transporter TOM

Vehicle No

Delivery Station: RAJGARH

Broker **DALAL SHELESH ALWAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	148.10	9,100.00	5.00	13,477.10
	5= DULE MANGO				,		•
	29.6,29.6,29.6,29.7,29.6						
		Total	5				13,477.10
Other	Charges		,	Other Char	-		171.48
MUDDT				CGST TAX 341			341.21
67 00	104.00			SGST TAX	,		3/1 21

67.39 104.00 SGST TAX 341.21 **Net Amount** 14,331.00

Amount In Words Rupees Fourteen Thousand Three Hundred Thirty One 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%	13,648.49	341.21	341.21

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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