## **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 128b0b2f50b4e480470bce48cdd64cd3134032e6bea212bfb16b3afd

0416ce60

ACK No 172415979951024 Date: 09/10/2024

Buyer

**KANDHOI KIRANA COMPANY NOHAR** 

KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan,

335523

**NOHAR** Pin: 335523 State: Rajasthan Code: 08

Phone: 9214325258

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L Invoice No. Dated SL/2352 09/10/2024

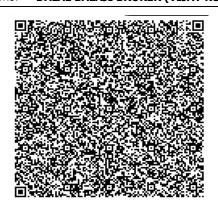
Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **DALAL BALAJI BROKER (VIJAY KUMA** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00
		Total	5	125	Total		10,625.00
Other Charges						156.90	
MUDDTH WAGES				CGST TAX 269.			269.55

Amount In Words Rupees Eleven Thousand Three Hundred Twenty One Only.

Our Bankers:

53.13

Bank:KOTAK MAHINDRA

104.00

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%	10,782.13	269.55	269.55

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Goods	once	hlas	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** 

269.55

11,321.00