

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/2218

03/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH3701

Delivery Station : JAIPUR

Broker DALAL M.L.THAWARIA

IRN No d74e393abfe822cbcf4bfccf85d50861e13f2fe05350c31c016c7081ae46b5db

ACK No 172415928179886

Date : 03/10/2024

Buyer

MADHOLAL MURARILAL R MANDI JAIPUR

E-2, RAJDHANI KRISHI UPAJ MANDI,

Sikar Road, State Bank of India,

ROAD NO 9, Jaipur, Jaipur,

JAIPUR

Pin : 302013

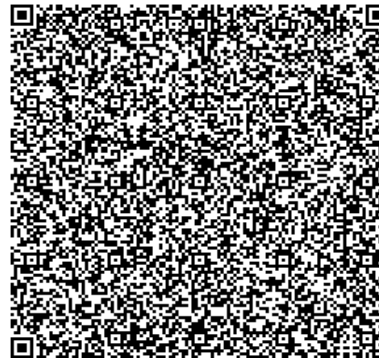
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

PAN No. AEMPG5568F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 30=303 750.0/30	09092190	30.00	750.00	8,400.00	5.00	63,000.00
		Total	30	750	Total	63,000.00	

Other Charges

MUDDTH WAGES

315.00 174.00

Other Charges 488.54

CGST TAX 1,587.23

SGST TAX 1,587.23

Net Amount 66,663.00

Amount In Words Rupees Sixty Six Thousand Six Hundred Sixty 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%	63,489.00	1,587.23	1,587.23

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