

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/3264

27/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH9269

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN

IRN No 34b8b8355833cdedd215b9950104fe7a973cea23023bb1560e6e45be539469d3

ACK No 172416306533478

Date : 27/11/2024

Buyer

SANWALIYA SETH TRADERS K K MANDI JAIPUR

F-16 RADHHANI K K MANDI JAIPUR

JAIPUR

Pin : 302013

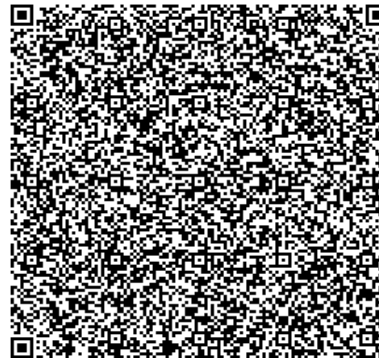
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 1,462.300 Bardana Wt : 2.900 50= Dhniaya 29.4,29.4,29.4,29.4,29.3,29.5,29.4,29.3,29.4,29.3,29.3,29.4 ,29.3,29.3,29.3,29.3,29.4,27.9,29.3,29.3,29.2,29.3,29.3,29.3,29.4 4,28.0,29.4,29.2,29.4,29.3,29.4,29.4,29.3,29.3,29.2,29.2,29.4,29.3 ,29.1,29.1,29.1,29.3,29.0,29.1,29.2,29.0,29.1,29.5,29.5-2.9	09092190	50.00	1,459.40	11,000.00	5.00	160,534.00
		Total	50	1,459.400	Total	160,534.00	

Other Charges

MUDDTH WAGES

802.67 290.00

Other Charges	1,092.66
CGST TAX	4,040.67
SGST TAX	4,040.67
Net Amount	169,708.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Seven Hundred Eight 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%	161,626.67	4,040.67	4,040.67

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