

## 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/3255

26/11/2024

Pymt Mode: CREDIT

Transporter T MM

Vehicle No

Delivery Station : DAUSA

Broker DALAL SHUBHAM BROKER

IRN No fcc1321b260c3e8818afab5899933a9bb3dd1039a73840793cec3f959d6870ce

ACK No 172416300325673

Date : 26/11/2024

Buyer

Dhokaria Traders Dausa

, SUNDAR DAS MARG, Dausa,

Rajasthan, 303303

Dausa

Pin : 303303

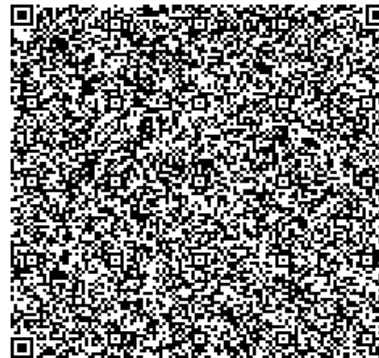
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6988L1ZM

PAN No. AGHPG6988L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=404 250.0/10	09092190	10.00	250.00	9,600.00	5.00	24,000.00
		Total	10	250	Total	24,000.00	

## Other Charges

MUDDTH WAGES

120.00 208.00

Other Charges 327.60

CGST TAX 608.20

SGST TAX 608.20

Net Amount 25,544.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Forty Four 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%	24,328.00	608.20	608.20

## 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