

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/3522

17/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL7752

Delivery Station : JAIPUR

Broker DALAL RAJENDRA JAIN

IRN No bd738e48019ddb8975ba2c94682ba09023022a1d3a388a0d7b52fd34e0e96e19

ACK No 172416448786970

Date : 17/12/2024

Buyer

M.R & COMPANY JAIPUR

2565, JAILAL MUNSI KA RASTA,TEESRA

CHORAHA,CHANDPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

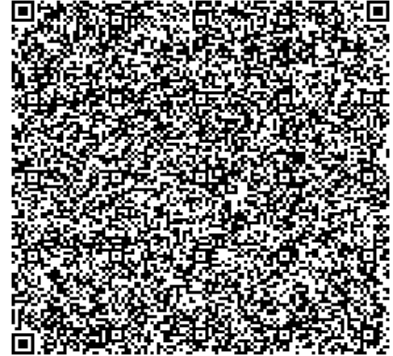
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 1,405.700 Bardana Wt : 2.900 55= JAGDISH STORE 25.6,25.5,25.7,25.7,25.6,25.5,25.7,25.5,25.2,25.6,25.6,25.5,25.7,25.6,25.6,25.7,25.7,25.6,25.7,25.5,25.6,25.6,25.6,25.7,25.7,25.7,25.6,25.6,25.5,25.5,25.4,25.7,25.7,25.5,25.5,25.6,25.5,25.7,25.7,25.6,25.6,25.8,25.6,25.7,25.7,25.6,24.0,24.6,25.6,25.6,25.6-2.9	09092190	55.00	1,402.80	11,800.00	5.00	165,530.40
Total			55	1,402.800	Total		165,530.40

Other Charges

MUDDTH WAGES
827.65 319.00

Other Charges	1,146.74
CGST TAX	4,166.93
SGST TAX	4,166.93
Net Amount	175,011.00

Amount In Words Rupees One Lakh Seventy Five Thousand Eleven 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%	166,677.05	4,166.93	4,166.93

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