

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/3113

15/11/2024

Pymt Mode: CREDIT

Transporter T Jaipur Neem Ka Thana

Vehicle No

Delivery Station : NIMKATHANA

Broker

DALAL AKSHIT JI PARWAL

IRN No 4e464b3dd1b47fa31c823e27f0e6cdece21b23c4c754c98d213e19e4b8cf2c1a

ACK No 172416230500371

Date : 15/11/2024

Buyer

BHOLARAM AND SONS NKT

NIMKATHANA

Pin : 332713

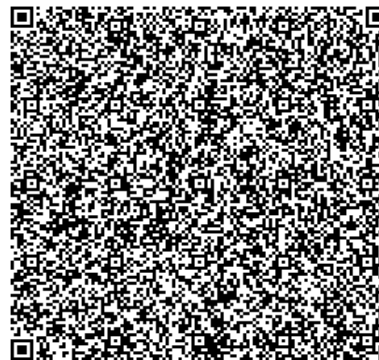
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 303 24.8,24.8,24.9,24.8,24.9	09092190	5.00	124.20	8,500.00	5.00	10,557.00
		Total	5	124.200	Total	10,557.00	

Other Charges

MUDDTH WAGES

52.79 104.00

Other Charges

156.32

CGST TAX

267.84

SGST TAX

267.84

Net Amount

11,249.00

Amount In Words Rupees Eleven Thousand Two Hundred Forty Nine 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%	10,713.79	267.84	267.84

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