TAX INVOICE

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

IRN No 7f556c706b3fbced4b676b8cab578380a60e93bc1f1a65bb49244b30

8961ceae

ACK No 172416292393797 Date: 25/11/2024

Buyer

SHYAM STORE TARANGAR

1-127, KRISHI MANDI, TARANAGAR,

Taranagar, Churu, Rajasthan,

331304

TARANGAR Pin: **331304** State: Rajasthan Code: 08

Phone:

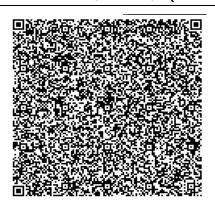
GSTIN: 08DUDPK9947L1ZT PAN No. DUDPK9947L Invoice No. Dated SL/3239 25/11/2024

Pymt Mode: CREDIT Transporter TRAJ

Vehicle No

Delivery Station: TARANGAR

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21=202 525.0/21	09092190	21.00	525.00	8,450.00	5.00	44,362.50
Other	· Charges	Total	21	525 Other Chai			44,362.50 658.44

MUDDTH WAGES 221.81 436.80 **CGST TAX** 1,125.53 1,125.53 SGST TAX **Net Amount** 47,272.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Seventy Two Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

	SGST
lue Value	Value
1,125.5	1,125.53
	sessable CGST Value 5,021.11 1,125.5

Remarks:

Terms:

 Goods of 	nnce 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