

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/2168

27/09/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 761ff6cf761d3508e5ae0cab0de5346bcf721627a25e83eb333f3907cf876c0a

ACK No 172415887193488

Date : 27/09/2024

Buyer

MIRCHUMAL CHOTHMAL

SINDHI BAZAR, NOHAR, NOHAR,

Hanumangarh, Rajasthan, 335523

NOHAR

Pin : 335523

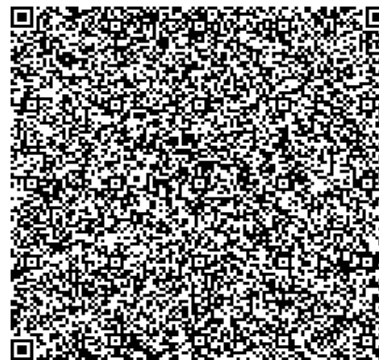
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

PAN No. ADZPM3636N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,500.00	5.00	14,875.00
		Total	7	175	Total	14,875.00	

Other Charges

MUDDTH WAGES

74.38 145.60

Other Charges 220.26

CGST TAX 377.37

SGST TAX 377.37

Net Amount 15,850.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty 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%	15,094.98	377.37	377.37

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