

## 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/2044

21/09/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL S.D.BROKER

IRN No c42e0b6396935952234c70ddbb06153bb3004f5a61c4ddac8402d37228e4de8f

ACK No 172415842431253

Date : 21/09/2024

Buyer

MADANLAL RAJENDRA KUMAR BHARATPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

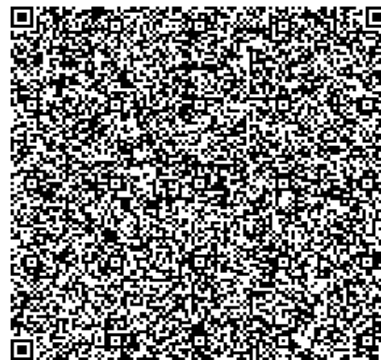
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= KACHI KARI 450.0/15	09092190	15.00	450.00	9,500.00	5.00	42,750.00
		Total	15	450	Total	42,750.00	

## Other Charges

MUDDTH WAGES

213.75 312.00

Other Charges 526.22

CGST TAX 1,081.89

SGST TAX 1,081.89

Net Amount 45,440.00

Amount In Words Rupees Forty Five Thousand Four Hundred Forty 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%	43,275.75	1,081.89	1,081.89

## 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