

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/2334

08/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RADHA BALABH NEW

IRN No e98193d0a0505928c78e60fec84617c4a63d86aa352b166468b2841e
c558aed2

ACK No 172415976241379 Date : 09/10/2024

Buyer

OMPRAKASH ASHOK KUMAR CHANDPOL

JPR

Pin : 302007

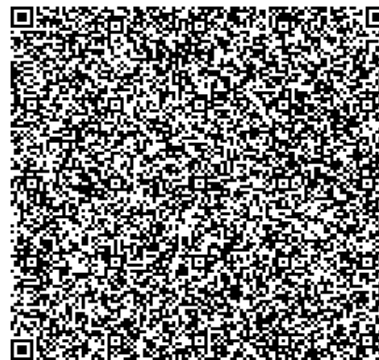
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 404 125.0/5	09092190	5.00	125.00	9,300.00	5.00	11,625.00
		Total	5	125	Total	11,625.00	

Other Charges

MUDDTH WAGES
58.13 30.00

Other Charges	88.34
CGST TAX	292.83
SGST TAX	292.83
Net Amount	12,299.00

Amount In Words Rupees Twelve Thousand Two Hundred Ninety 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%	11,713.13	292.83	292.83

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