

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/2430

14/10/2024

Pymt Mode: CREDIT

Transporter T GANNI

Vehicle No

Delivery Station : CHAKSHU

Broker DALAL AKSHIT JI PARWAL

IRN No d23eac3a24ae1e253078df0c0cdd85c588a3f247211e2da4fce5cf2d986519da

ACK No 172416010859910

Date : 14/10/2024

Buyer

SHRI JAGMOHAN TRADERS CHAKSU

ward no-11, Luhharo Ki Masjid ke

samne Indra Market, Chaksu,

Jaipur, Rajasthan, 303901

CHAKSU

Pin : 303901

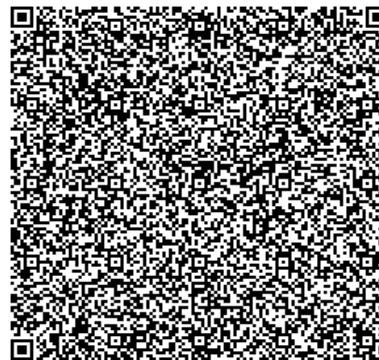
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9

PAN No. AOBPG8408D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,400.00	5.00	14,250.00
		Total	5	125	Total		14,250.00

Other Charges

MUDDTH WAGES

71.25 104.00

Other Charges	175.74
CGST TAX	360.63
SGST TAX	360.63
Net Amount	15,147.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty Seven 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%	14,425.25	360.63	360.63

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