

## 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/3533

17/12/2024

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : TARANGAR

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 03b33c1f53349f0bd28b39cfbb9989c387747f5567965dbe18771b017ddc549b

ACK No 172416449637954

Date : 17/12/2024

Buyer

NEMICHAND VIPIN KUMAR TARANAGAR

Shop No.1, Chand devi W/o mahesh

agarwal, tanki ke pass, pani

tanki, ward no 11,main market,

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEKPN2728F1ZE

PAN No. BEKPN2728F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 88.900 3= RADHEY 29.5,29.7,29.7-3.0 Bardana Wt : 3.000	09092190	3.00	85.90	10,000.00	5.00	8,590.00
		Total	3	85.900	Total	8,590.00	

## Other Charges

MUDDTH WAGES

42.95 62.40

Other Charges	105.24
CGST TAX	217.38
SGST TAX	217.38
Net Amount	9,130.00

Amount In Words Rupees Nine Thousand One Hundred Thirty 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%	8,695.35	217.38	217.38

## 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