

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/2155

27/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KACHAR

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN

IRN No 7c1958d8c59be9f0ef7c8de90b377aac83b6da83c663a5180c3044f38c257bd

ACK No 172415884725347

Date : 27/09/2024

Buyer

RAJESH KUMAR TAMBI RAMGANJ JAIPUR

216, ramganj bazar, RAMGANJ

BAZAR,, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

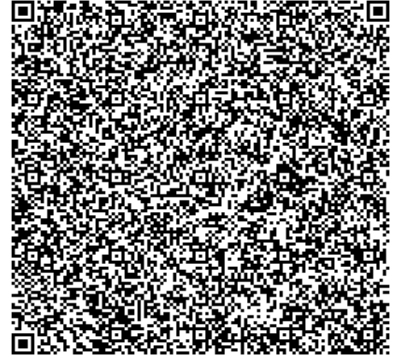
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPT1975A1ZO

PAN No. ABEPT1975A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=DAL SOBRAJ COLD 40.9,40.6,40.7,40.8,40.9,40.8,41.0,40.8,40.8,41.2	09092190	10.00	408.50	9,300.00	5.00	37,990.50
		Total	10	408.500	Total	37,990.50	

Other Charges

MUDDTH WAGES

189.95 58.00

Other Charges

247.58

CGST TAX

955.96

SGST TAX

955.96

Net Amount

40,150.00

Amount In Words Rupees Forty Thousand One 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%	38,238.45	955.96	955.96

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