

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/3201

22/11/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker DALAL BHAJANLAL MODI(AMIT MOD

IRN No 4b4ca342138a60914a0e723b89a669382b782ad6f46b6c84bd53f33b5736cd11

ACK No 172416274638784

Date : 22/11/2024

Buyer

JAGDAMBE TRADERS BHADRA

NEAR SHANISCHAR MANDIR, GUR MANDI,

Bhadra, Hanumangarh, Rajasthan,

335501

BHADRA

Pin : 335501

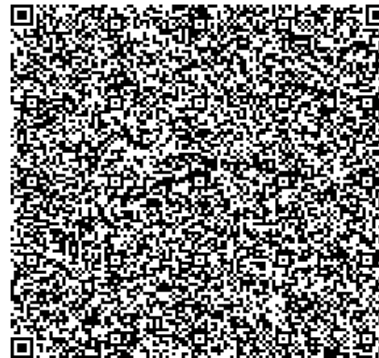
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPS6893R1Z1

PAN No. AEMPS6893R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=404 275.0/11	09092190	11.00	275.00	9,600.00	5.00	26,400.00
		Total	11	275	Total	26,400.00	

Other Charges

MUDDTH WAGES

132.00 228.80

Other Charges 360.96

CGST TAX 669.02

SGST TAX 669.02

Net Amount 28,099.00

Amount In Words Rupees Twenty Eight Thousand 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%	26,760.80	669.02	669.02

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