

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/3399

06/12/2024

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No 4f2ffab9aaf500ea11c4b16a03d134e1727dc56bdb0384962c4dac1c031e44e6

ACK No 172416379092823

Date : 06/12/2024

Buyer

SHYAMLAL AGARWAL CHIDAWA

-, M/S SHYAM LAL AGARWAL, MAIN

MARKET, CHIRAWA, Jhunjhunu,

Rajasthan, 333026

CHIDAWA

Pin : 333026

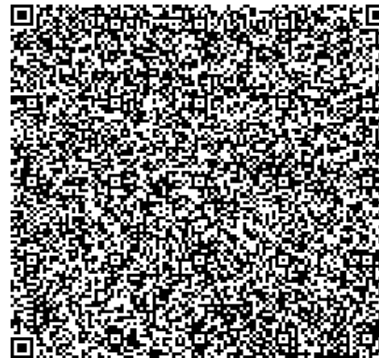
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGUPA4002G1ZP

PAN No. AGUPA4002G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=505 375.0/15	09092190	15.00	375.00	11,500.00	5.00	43,125.00
		Total	15	375	Total	43,125.00	

Other Charges

MUDDTH WAGES

215.63 312.00

Other Charges 527.36

CGST TAX 1,091.32

SGST TAX 1,091.32

Net Amount 45,835.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Thirty Five 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%	43,652.63	1,091.32	1,091.32

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