

## 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/2783

04/11/2024

Pymt Mode: CREDIT

Transporter KAYALAN JI CHAKI

Vehicle No RJ14GE8673

Delivery Station : JAIPUR

Broker DALAL RAJENDRA JAIN

IRN No 4cada9576e51b14c8765653955cd39a2cb261758d3dfbaeb6df02ed0de5b9cde

ACK No 172416149953675

Date : 04/11/2024

Buyer

RAVI ENTERPRISES SITABADI

B-128, GOUN MANDI PRAGAN MUHANA

MANDI, JAIPUR, Jaipur, Rajasthan,

302029

JAIPUR

Pin : 302029

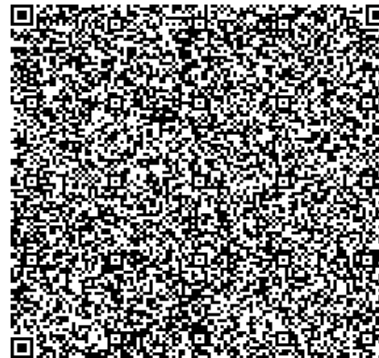
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2070G1ZC

PAN No. AFVPG2070G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL HEERA COLD 39.8,39.7,39.7,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8	09092190	15.00	596.80	8,300.00	5.00	49,534.40
		Total	15	596.800	Total	49,534.40	

## Other Charges

MUDDTH WAGES

247.67 537.00

Other Charges 784.64

CGST TAX 1,257.98

SGST TAX 1,257.98

Net Amount 52,835.00

Amount In Words Rupees Fifty Two 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%	50,319.07	1,257.98	1,257.98

## 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