

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/3362

04/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9289

Delivery Station : JAIPUR

Broker DALAL RAM PRAKASH SHARMA

IRN No d933d735c4298b11aafe22960bd486f09bdd0b86f8d1412063a08b8c3887aa28

ACK No 172416357605342 Date : 04/12/2024

Buyer

PANSARI AND CO DN GALI

20, BARAH KI GALI, GANGORI BNAZAR,

JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

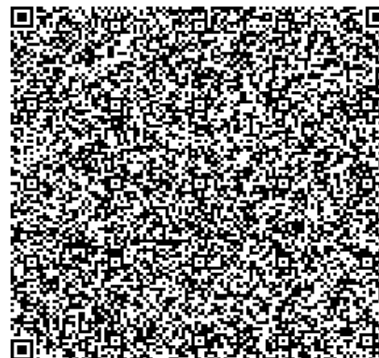
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6455A1ZI

PAN No. ADJPP6455A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=101 50.0/2	09092190	2.00	50.00	8,100.00	5.00	4,050.00
		Total	2	50	Total	4,050.00	

Other Charges

MUDDTH WAGES
20.25 11.60

Other Charges	31.90
CGST TAX	102.05
SGST TAX	102.05
Net Amount	4,286.00

Amount In Words Rupees Four Thousand Two Hundred Eighty Six 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%	4,081.85	102.05	102.05

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