## **TAX INVOICE**

**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

d2c33209f0fd5c0ecd7404de90da21274552e72b24f560c5c3bcfc4d5 IRN No

2c6cc6d

ACK No 172415961015080 Date: 07/10/2024

Buyer

SATISH CHAND AND SONS DEEG

SOGHAR MOHALLA, NEAR WATER TANK, DEEG, Bharatpur, Rajasthan, 321203

**DEEG** Pin: **321203** State: Rajasthan Code: 08

Phone:

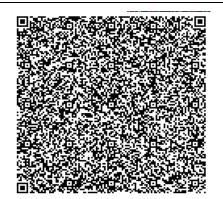
GSTIN: 08FFCPM8541E1ZC PAN No. FFCPM8541E Invoice No. Dated SL/2286 07/10/2024

Pymt Mode: CREDIT Transporter T BALI

Vehicle No

Delivery Station: **DEEG** 

Broker **DALAL ANIL JI RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 9=404 225.0/9	09092190	9.00	225.00	9,600.00	5.00	21,600.00
		Total	9	225	Total		21,600.00
Other Charges				Other Chai			295.24
MUDDTH WAGES				· ·			547.38

108.00 187.20 SGST TAX 547.38 **Net Amount** 22,990.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Ninety Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
			value	value	Value	
	09092190	CGST 2.5%+SGST 2.5%	21,895.20	547.38	547.38	

## Remarks:

Terms:

1	Coode	onco	cold	aro	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**