

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/3262

27/11/2024

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No RJ18 6758

Delivery Station : CHIDAWA

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No d6d5fdb1f7554ea17612fd33c6f02e2480bd91ea2721135a5fd7c786d
dd1d9ed

ACK No 172416306269476 Date : 27/11/2024

Buyer

UMASHANKR AND CO CHIDAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIDAWA

Pin : 333026

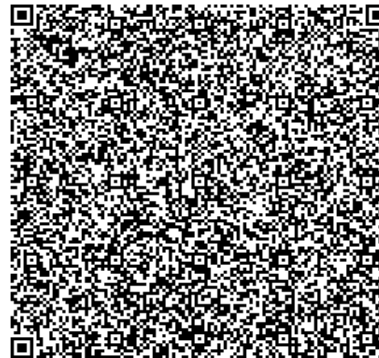
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9039P1ZP

PAN No. AAZPB9039P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= Dhaniya 39.7,39.6,39.6,39.6,39.7,39.6,39.6,39.6,39.8,37.2	09092190	10.00	394.00	12,000.00	5.00	47,280.00
		Total	10	394	Total	47,280.00	

Other Charges

MUDDTH WAGES

236.40 58.00

Other Charges 294.28

CGST TAX 1,189.36

SGST TAX 1,189.36

Net Amount 49,953.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Fifty Three 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%	47,574.40	1,189.36	1,189.36

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