## **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

IRN No 8a8276938c9646f10e4ebfa68c1f49f8e4ad6debccbb49ac10d81bdd1

b944865

ACK No 172416029112538 Date: 16/10/2024

Buyer

ANANDILAL MAHESH KR BHADRA

ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501

State: Rajasthan **BHADRA** Pin: **335501** Code: 08

Phone:

GSTIN: 08ABFPD5779F1ZJ PAN No. ABFPD5779F Invoice No. Dated SL/2489 16/10/2024

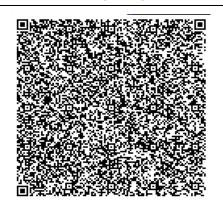
Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: BHADRA

Broker **DALAL MARUTI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00
2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00
		Total	10	250	Total		22,375.00
Other Charges			Other Char	ges		320.26	

MUDDTH WAGES 111.88 208.00

**CGST TAX** 567.37 SGST TAX 567.37 **Net Amount** 23,830.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Thirty 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%	22,694.88	567.37	567.37

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**