

## 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/3258

27/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GIRWAR JI AGARWAL

IRN No b15f7e61465bc583356dae4eb000ebb92e837562c05e1803b8450b6  
ac8bdba3b

ACK No 172416303556317 Date : 27/11/2024

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9214592699

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= GOPLA BULE 29.9,29.8,30.0,30.0	09092190	4.00	119.70	10,300.00	5.00	12,329.10
		Total	4	119.700	Total	12,329.10	

## Other Charges

MUDDTH WAGES

61.65 23.20

Other Charges 85.20

CGST TAX 310.35

SGST TAX 310.35

Net Amount 13,035.00

Amount In Words Rupees Thirteen Thousand 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%	12,413.95	310.35	310.35

## 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