

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/3220

23/11/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 00889868c2c499b6f61645bac2b6e03aff3b0d5ec55c05f754b23e0a8b101dca

ACK No 172416282736489

Date : 23/11/2024

Buyer

KANDHOI KIRANA COMPANY NOHAR

KANDHOI KIRANA CO, null, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

NOHAR

Pin : 335523

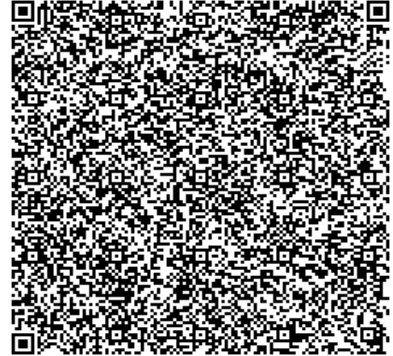
State : Rajasthan

Code : 08

Phone : 9214325258

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,800.00	5.00	12,250.00
2	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,800.00	5.00	11,000.00
		Total	10	250	Total	23,250.00	

Other Charges

MUDDTH WAGES
116.25 208.00

Other Charges	324.28
CGST TAX	589.36
SGST TAX	589.36
Net Amount	24,753.00

Amount In Words Rupees Twenty Four Thousand Seven 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%	23,574.25	589.36	589.36

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