

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/3240

25/11/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 328e251955d9483102e606a7eadbec46cb314b10e50079878dcba59edd1ce1d9

ACK No 172416292463209

Date : 25/11/2024

Buyer

KANDHOI KIRANA COMPANY NOHAR

KANDHOI KIRANA CO, null, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

NOHAR

Pin : 335523

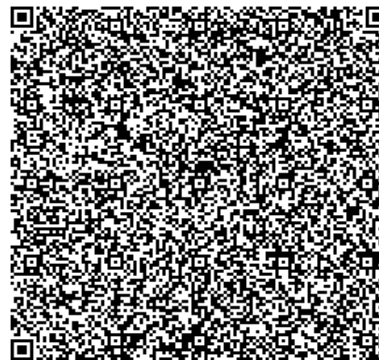
State : Rajasthan

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 7=404 175.0/7 | 09092190 | 7.00 | 175.00 | 9,700.00 | 5.00 | 16,975.00 |
| | | Total | 7 | 175 | Total | 16,975.00 | |

Other Charges

MUDDTH WAGES

84.88 145.60

Other Charges 230.72

CGST TAX 430.14

SGST TAX 430.14

Net Amount 18,066.00

Amount In Words Rupees Eighteen Thousand Sixty Six 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% | 17,205.48 | 430.14 | 430.14 |

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