

## 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/2353

09/10/2024

Pymt Mode: CREDIT

Transporter T JAIPUR DAUSA

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL BADAYA BROKER ANKIT JI

IRN No 468e9233c3e8b9830f55541e5b191530385198933ba66d7a2745ae03  
57781e31

ACK No 172415980175930 Date : 09/10/2024

Buyer

AJAY KUMAR ARVIND KUMAR AGARWAL BANDIKUI

WARD NO. 7, ,, LONJI WALON KA BAS,

PANDITPURA, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTFA5881F1ZY

PAN No. ABTFA5881F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= Jamnagar 105 Lot Hera 30.0,30.0,29.9,29.8	09092190	4.00	119.70	9,000.00	5.00	10,773.00
		Total	4	119.700	Total	10,773.00	

## Other Charges

MUDDTH WAGES  
53.87 83.20

Other Charges	137.50
CGST TAX	272.75
SGST TAX	272.75
Net Amount	11,456.00

Amount In Words Rupees Eleven Thousand Four Hundred Fifty 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%	10,910.07	272.75	272.75

## 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