

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/3124

16/11/2024

Pymt Mode: CREDIT

Transporter T BABA

Vehicle No

Delivery Station : BASSI

Broker DALAL METHI BROKER

IRN No 443273116ce72cda1f64969cef60f8d3126f8349fe7f3015226e89cfe7323db4

ACK No 172416237758889

Date : 16/11/2024

Buyer

VINAY AND COMPANY BASSI

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan, 303301

BASSI

Pin : 303301

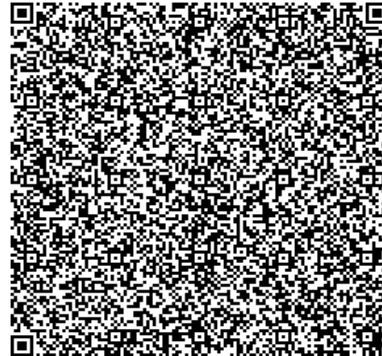
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|-----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 5= Green Apple 30.2,30.0,30.0,30.0,30.0 | 09092190 | 5.00 | 150.20 | 10,600.00 | 5.00 | 15,921.20 |
| | | Total | 5 | 150.200 | Total | 15,921.20 | |

Other Charges

MUDDTH WAGES
79.61 104.00Other Charges 183.56
CGST TAX 402.62
SGST TAX 402.62
Net Amount 16,910.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Ten 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% | 16,104.81 | 402.62 | 402.62 |

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