

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/3080

14/11/2024

Pymt Mode: CREDIT

Transporter T BADIWAD

Vehicle No

Delivery Station : RATANGARH

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No 22f4bff15580337aa1dc644ccec9f587d2dcc966dbefbd33bd1017bdf519e3b4

ACK No 172416223448648

Date : 14/11/2024

Buyer

SURESH KUMAR RAMESH KR RATANGARH

AGUNA BAZAR, AGUNA BAZAR,

RATANGARH, Churu, Rajasthan, 331022

RATANGARH

Pin : 331022

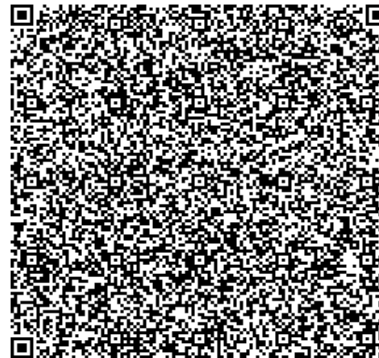
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPS0674A1ZT

PAN No. ACEPS0674A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= Palin 175.0/7	09092190	7.00	175.00	9,900.00	5.00	17,325.00
		Total	7	175	Total	17,325.00	

Other Charges

MUDDTH WAGES

86.63 145.60

Other Charges 232.14

CGST TAX 438.93

SGST TAX 438.93

Net Amount 18,435.00

Amount In Words Rupees Eighteen Thousand Four Hundred 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%	17,557.23	438.93	438.93

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