

## 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/2216

02/10/2024

Pymt Mode: CREDIT

Transporter T KAMAL GOODS

Vehicle No

Delivery Station : BHIM

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 13d3d17ed8c68f5428125b376dd7e6c9a42c1b6829ca8caa724a93254762d7dc

ACK No 172415924747351

Date : 02/10/2024

Buyer

VISHAL KIRANA STORE BHIM

001001BHIM, SADAR BAZAR

BHIM

Pin : 305921

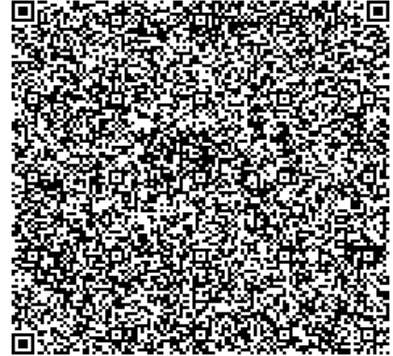
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7199Q1ZY

PAN No. AGVPJ7199Q



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	9,300.00	5.00	11,625.00
2	1 DHANIYA MTP 2=505 25.0,25.0	09092190	2.00	50.00	11,300.00	5.00	5,650.00
		Total	7	175	Total	17,275.00	

## Other Charges

MUDDTH WAGES  
86.38 145.60

Other Charges	231.64
CGST TAX	437.68
SGST TAX	437.68
Net Amount	18,382.00

Amount In Words Rupees Eighteen Thousand Three Hundred Eighty Two 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%	17,506.98	437.68	437.68

## 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