

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/3450

10/12/2024

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : SADULPUR

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No c90fed84c59bb7b7592e6a3559350148ac1f22da95f86c6baf211d16da0cf52c

ACK No 172416405689537 Date : 10/12/2024

Buyer

KANHEYALAL GORAV KUMAR SADULPUR

TALLIYON KE MASGID, SHIV MANDIR K

PASS, MARKET ROAD, SADULPUR,

Churu, Rajasthan, 331023

SADULPUR

Pin : 331023

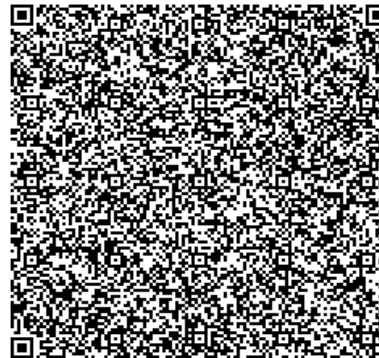
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKGPC5579K1ZQ

PAN No. BKGPC5579K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=303 175.0/7	09092190	7.00	175.00	8,800.00	5.00	15,400.00
		Total	7	175	Total	15,400.00	

Other Charges

MUDDTH WAGES

77.00 145.60

Other Charges 222.86

CGST TAX 390.57

SGST TAX 390.57

Net Amount 16,404.00

Amount In Words Rupees Sixteen Thousand Four Hundred Four 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%	15,622.60	390.57	390.57

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