

## 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/2246

04/10/2024

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker DALAL SHUBHAM BROKER

IRN No b42fc832a1cfb8dbab840c25bc0f131593f9b9fe0016653c8f407c6e054b4087

ACK No 172415941722960

Date : 04/10/2024

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

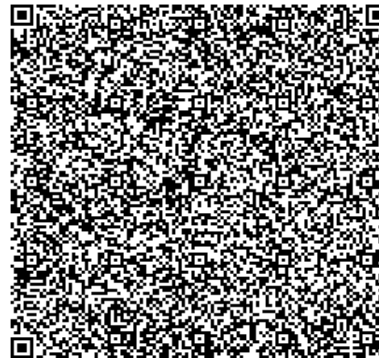
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 16= DAL ATC 39.8,39.8,39.9,39.8,40.0,39.9,39.9,39.9,39.9,39.9,39.9,39.9,39.9,39.9,40.0,40.0,39.9	09092190	16.00	638.40	7,000.00	5.00	44,688.00
		Total	16	638.400	Total	44,688.00	

## Other Charges

MUDDTH WAGES

223.44 332.80

Other Charges 555.78

CGST TAX 1,131.11

SGST TAX 1,131.11

Net Amount 47,506.00

Amount In Words Rupees Forty Seven Thousand Five Hundred 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%	45,244.24	1,131.11	1,131.11

## 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