

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/3336

03/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL4798

Delivery Station : JAIPUR

Broker DALAL SHUBHAM BROKER

IRN No fdedc9a3a0950bce3e4bca9445f5cffb32034de110d74857198448da7b0d8c68

ACK No 172416349841480

Date : 03/12/2024

Buyer

M.S RETAL JAIPUR

SCHEME NO-4, PLOT NO-17, RATANPAN

WALI GALI, RATANPAN WALI GALI,

SIKAR ROAD, JAIPUR, Jaipur,

JAIPUR

Pin : 302039

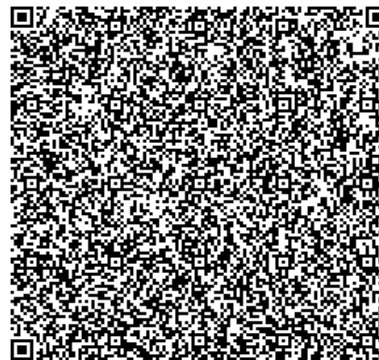
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DREPK9081B1ZQ

PAN No. DREPK9081B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=404 275.0/11	09092190	11.00	275.00	9,800.00	5.00	26,950.00
2	1 DHANIYA MTP 11=505 275.0/11	09092190	11.00	275.00	11,600.00	5.00	31,900.00
		Total	22	550	Total	58,850.00	

Other Charges

MUDDTH WAGES

294.25 127.60

Other Charges 421.42

CGST TAX 1,481.79

SGST TAX 1,481.79

Net Amount 62,235.00

Amount In Words Rupees Sixty Two Thousand Two 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%	59,271.85	1,481.79	1,481.79

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