

## 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/2156

27/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA3579

Delivery Station : NIMKATHANA

Broker DALAL GIRWAR JI AGARWAL

IRN No 0901920dea8355823653fba170324e6f3ba3d7f4e208dd3623b6238c0989ff00

ACK No 172415884950350

Date : 27/09/2024

Buyer

MOHAN KIRANA STORE NEMKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

NEMKATHANA

Pin : 332713

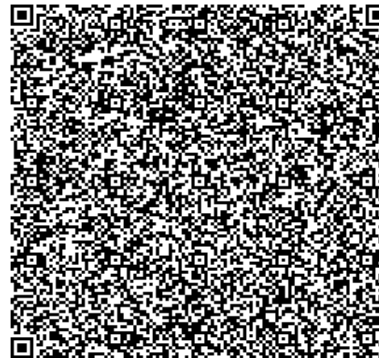
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=303 375.0/15	09092190	15.00	375.00	8,400.00	5.00	31,500.00
		Total	15	375	Total	31,500.00	

## Other Charges

MUDDTH WAGES

157.50 87.00

Other Charges 244.78

CGST TAX 793.61

SGST TAX 793.61

Net Amount 33,332.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Thirty 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%	31,744.50	793.61	793.61

## 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