

## 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/2261

05/10/2024

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station : SIKAR

Broker Dalal Kishan Ji Sharma C/o Prahalad J

IRN No 53b7b55a1e6ebcd598776128216338ccb47f05cc035634cefd31606079a6fd06

ACK No 172415948796937

Date : 05/10/2024

Buyer

DAULATRAM SINDHI SIKAR

DAULAT RAM SINDHI, SALASAR BUS

STAND, SIKAR, Sikar, Rajasthan,

332001

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N



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	9,500.00	5.00	11,875.00
		Total	5	125	Total	11,875.00	

## Other Charges

MUDDTH WAGES

59.38 104.00

Other Charges 163.08

CGST TAX 300.96

SGST TAX 300.96

Net Amount 12,640.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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%	12,038.38	300.96	300.96

## 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