

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/3013

09/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EQ7342

Delivery Station : JAIPUR

Broker DALAL JETHANAND JI DEEPAK MORD

IRN No e1a1679f672d49585c634c3a2f45833df71de0c955c583c35e67a53046897499

ACK No 172416193197218 Date : 09/11/2024

Buyer

VINIT AND CO CHANDPOLE JAIPUR

166, MANSAROVER, SUMER NAGAR

VISTAAR GBLOCK, MANGYAWAS,

MANSAROVER, Jaipur, Jaipur,

JAIPUR

Pin : 302020

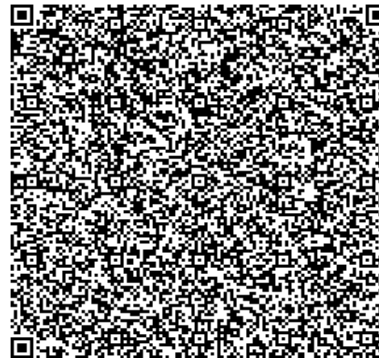
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA5908M1ZT

PAN No. AGWPA5908M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2 MIRCHI MTP Gross Wt : 193.900 Bardana Wt : 5.000 34.8,41.0,38.6,37.2,42.3-5.0	09042110	5.00	188.90	12,163.00	5.00	22,975.91
		Total	5	188.900	Total	22,975.91	

Other Charges

MUDDTH WAGES

114.88 29.00

Other Charges 144.11

CGST TAX 577.99

SGST TAX 577.99

Net Amount 24,276.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Seventy 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
09042110	CGST 2.5%+SGST 2.5%	23,119.79	577.99	577.99

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