

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/2432

14/10/2024

Pymt Mode: CREDIT

Transporter SANJAY JI CHAIKI

Vehicle No RJ14GL5647

Delivery Station : CHIDAWA

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 9f3f661594b0c94ec324f6b9de1101af85d19fcef97063102c6bdb4d2ae6bf91

ACK No 172416010899273 Date : 14/10/2024

Buyer

RAMCHANDRA PHOKARMAL

-, RAM CHANDRA POKARMAL, INFRONT

KALYAN TEMPLE, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

CHIDAWA

Pin : 333026

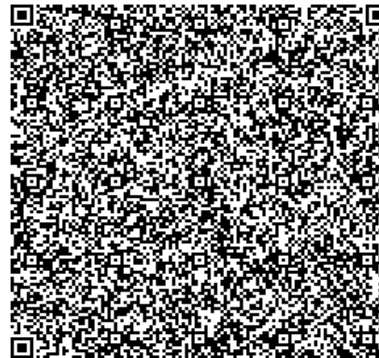
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQIPH2521B1ZF

PAN No. AQIPH2521B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL 250 LOT 39.9,39.9,40.0,40.0,40.0,40.0,40.0,40.0,39.9,39.9	09092190	10.00	399.60	7,400.00	5.00	29,570.40
		Total	10	399.600	Total	29,570.40	

Other Charges

MUDDTH WAGES

147.85 238.00

Other Charges 385.78

CGST TAX 748.91

SGST TAX 748.91

Net Amount 31,454.00

Amount In Words Rupees Thirty One Thousand Four Hundred Fifty Four 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%	29,956.25	748.91	748.91

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