

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/2375

10/10/2024

Pymt Mode: CREDIT

Transporter T SARASWATI

Vehicle No

Delivery Station : AJMER

Broker DALAL DINESH JAIN

IRN No 8ff91f15dae3ceac5639ee323434f59b4e420040b7e1f3ef561e936760
ee00a0

ACK No 172415989474162 Date : 10/10/2024

Buyer

SHUBHAM RAMAVTAR AJMER

23/394AJMER, LAL KOTHI PARAO ROAD

AJMER

Pin : 305001

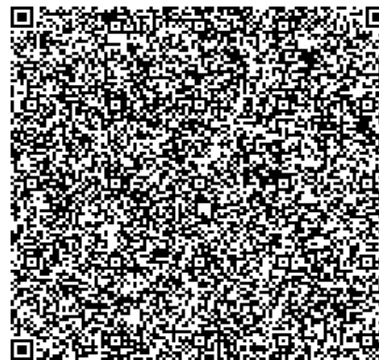
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA1883G1ZU

PAN No. ADCPA1883G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= PLAIN 31.0,31.0,31.0,30.2	09092190	4.00	123.20	9,200.00	5.00	11,334.40
		Total	4	123.200	Total	11,334.40	

Other Charges

MUDDTH WAGES

56.67 83.20

Other Charges 139.88

CGST TAX 286.86

SGST TAX 286.86

Net Amount 12,048.00

Amount In Words Rupees Twelve Thousand Forty Eight 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%	11,474.27	286.86	286.86

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