## **TAX INVOICE**

**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

IRN No c2ad2f6c809cf65919965a858f61afc5be3400d3087763fe1f36b7a484

9c4110

ACK No 172415950946483 Date: 05/10/2024

Buyer

JINDAL KIRANA STORE SURJGARH

WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan, 333029

**SURJGARH** Pin: **333029** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H Invoice No. Dated

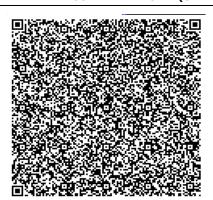
SL/2275 05/10/2024

Pymt Mode: CREDIT Transporter T SHIVAJI

Vehicle No

Delivery Station: SURAJGARH

Broker **DALAL GOPINATH BROKER(OMPRAK** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP	09092190	5.00	199.80	7,800.00	5.00	15,584.40	
	5= DAL CALSIK							
	40.0,40.0,39.9,40.0,39.9							
		Total	5	199.800			15,584.40	
Other Charges				Other Chai			107.04	
MUDDTH WAGES			CGST TAX				392.28	

77.92 29.00

392.28 SGST TAX

**Net Amount** 16,476.00

Amount In Words Rupees Sixteen Thousand Four 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	v alao	Value	
09092190	CGST 2.5%+SGST 2.5%	15,691.32	392.28	392.28	

## **Remarks:**

Terms:

1	Coode	onco	cold	aro	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**