

## 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/3157

19/11/2024

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No 0ffdf9bb5f4cd5553673549beccc28e0c6a02fedced66e9ada2797d90  
235d32a

ACK No 172416254581239 Date : 19/11/2024

Buyer

SHYAMLAL AGARWAL CHIDAWA

-, M/S SHYAM LAL AGARWAL, MAIN

MARKET, CHIRAWA, Jhunjhunu,

Rajasthan, 333026

CHIDAWA

Pin : 333026

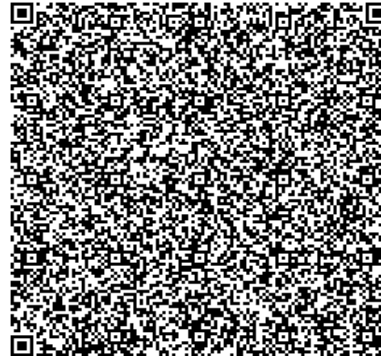
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGUPA4002G1ZP

PAN No. AGUPA4002G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=505 275.0/11	09092190	11.00	275.00	11,500.00	5.00	31,625.00
		Total	11	275	Total	31,625.00	

## Other Charges

MUDDTH WAGES

158.13 228.80

Other Charges 387.40

CGST TAX 800.30

SGST TAX 800.30

Net Amount 33,613.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Thirteen 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%	32,011.93	800.30	800.30

## 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