Original **TAX INVOICE** 

**RAMAWTAR & COMPANY** 

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

SL/2330 08/10/2024

Dated

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GN0426 Delivery Station: DAUSA

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Broker **DALAL RAMAVTAR KHANDELWAL** 

S.KUMAR AND CO DAUSA

., BEHIND A.V.M SCHOOL, JAIPUR

ROAD, Dausa, Rajasthan, 303303

Pin: 303303 State: Rajasthan Code: 08 DAUSA

Buyer Details:

Invoice No.

GSTIN: 08ASQPD3270R1Z2

PAN No. ASQPD3270R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 50= DAL 179 LOT	09092190	50.00	1,993.00	7,800.00	5.00	155,454.00
	39.8,39.8,39.6,40.0,39.8,40.0,39.9,39.9,39.8,39.8,39.8,39.8,40.0,39.9,40.0,39.8,39.8,39.7,40.0,39.9,39.9,39.8,40.0,39.9,39.9,39.9,39.9,39.9,39.9,39.9,3						
2	1 DHANIYA MTP	09092190	50.00	2,030.00	9,200.00	5.00	186,760.00
	50= DAL SOBRAJ						
	40.9,40.8,40.8,40.8,41.0,40.8,40.2,41.7,39.5,39.0,38.5,40.9,40.7,39.9,40.3,40.6,39.3,40.6,40.7,40.7,40.7,41.5,40.6,40.7,40.7,40.5,41.3,40.8,40.6,38.9,40.7,40.8,40.5,40.7,41.5,41.3,40.8,41.4,41.0,40.8,41.0,41.0,40.6,40.8,40.2,40.0,40.8,40.9,40.4,40.8						
		Total	100	4,023			342,214.00
Other Charges				Other Chai	-		2,290.74
MUDDT	'H WAGES			CGST TAX	(		8,612.63

Amount In Words Rupees Three Lakh Sixty One Thousand Seven Hundred Thirty Only.

Our Bankers:

1711.07

Bank:KOTAK MAHINDRA

580.00

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%	344,505.07	8,612.63	8,612.63

SGST TAX

**Net Amount** 

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>	

- 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** 

8,612.63

361,730.00