

## 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/3108

15/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GIRWAR JI AGARWAL

IRN No 0099725767bf1444ca2efd94aa4a853f3e0e781fa9e44bf54eaf4f60519c8c80

ACK No 172416229826307 Date : 15/11/2024

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

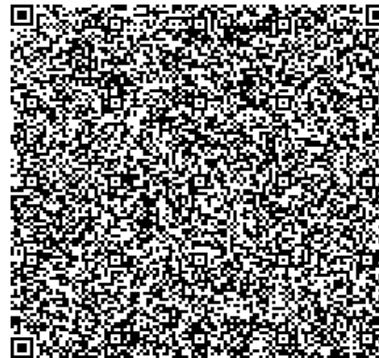
State : Rajasthan

Code : 08

Phone : 9214592699

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= 303 24.8,24.8,24.8,24.9,24.8,24.8,24.8,24.9,24.8,24.8	09092190	10.00	248.20	8,400.00	5.00	20,848.80
		Total	10	248.200	Total	20,848.80	

## Other Charges

MUDDTH WAGES

104.24 58.00

Other Charges	162.64
CGST TAX	525.28
SGST TAX	525.28
Net Amount	22,062.00

Amount In Words Rupees Twenty Two Thousand Sixty Two 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%	21,011.04	525.28	525.28

## 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