Original **TAX INVOICE** Invoice No. Dated **RAMAWTAR & COMPANY** SL/3634 24/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T K.R GOLDEN Phone: 01412330635,9829067028 Vehicle No **RJ14GJ1707** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL RAMAVTAR KHANDELWAL** Buyer Details: KHANDELWAL TRADING CO MANSROWAR GSTIN: 08ANAPK6356Q1ZE 117/44, AGARWAL FARM, MANSAROVAR, PAN No. ANAPK6356Q Jaipur, Rajasthan, 302020 Pin: 302020 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 54.00 1 DHANIYA MTP 09092190 1,616.00 1 10,100.00 5.00 163,216.00 54= RADHEY MARKA ,29.9,29.9,29.9,29.9,30.0,30.0,30.0,30.0,30.0,30.0,29.9,29.7,29. 9,29.9,30.0,30.0,30.0,29.9,30.0,29.9,30.0,30.0,30.0,29.9,29.9,30 .0,30.0,30.0,30.0,29.9,29.9,29.5,29.9,29.9,29.9,30.0,30.0,29.9,29.9,29.8,29.9 Total 54 **1,616** Total 163,216.00 1,129.74 Other Charges Other Charges **CGST TAX** 4,108.63 MUDDTH WAGES SGST TAX 4,108.63 816.08 313.20 **Net Amount** 172,563.00 Amount In Words Rupees One Lakh Seventy Two Thousand Five Hundred Sixty Three Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262, IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 164,345.28 4,108.63 4,108.63 **Remarks:** 

Terms:	For RAMAWTAR & COMPANY
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.	
	Authorised Signatory