

TAX INVOICE

Original

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

Invoice No.

Dated

SL/3063

13/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG6707

Delivery Station : JAIPUR

Broker DALAL JETHANAND JI DEEPAK MORD

IRN No 3cf40df8308d630bed0ad07075e9391fce85035f022228024aaefe58ab093d82

ACK No 172416217368004

Date : 13/11/2024

Buyer

VINIT AND CO CHANDPOLE JAIPUR

166, MANSAROVER, SUMER NAGAR

VISTAAR GBLOCK, MANGYAWAS,

MANSAROVER, Jaipur, Jaipur,

JAIPUR

Pin : 302020

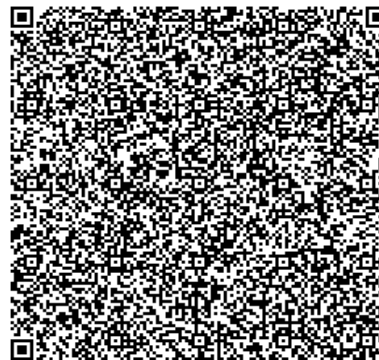
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA5908M1ZT

PAN No. AGWPA5908M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2 MIRCHI MTP Gross Wt : 204.500 Bardana Wt : 5.000 42.0,41.0,40.5,39.0,42.0-5.0	09042110	5.00	199.50	12,163.00	5.00	24,265.19
		Total	5	199.500	Total	24,265.19	

Other Charges

MUDDTH WAGES

121.33 29.00

Other Charges 150.03

CGST TAX 610.39

SGST TAX 610.39

Net Amount 25,636.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Thirty 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
09042110	CGST 2.5%+SGST 2.5%	24,415.52	610.39	610.39

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 & COMPANY

Authorised Signatory