

## 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/2335

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR8970

Delivery Station : JAIPUR

Broker

DALAL GIRWAR JI AGARWAL

IRN No 1cd037a10dbb49c1d9b83e90f5a4374849e62af2793afa344c78e1638808f1ae

ACK No 172415976762164

Date : 09/10/2024

Buyer

SHUBHAM TRADING CO SURAJPOL

BHA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

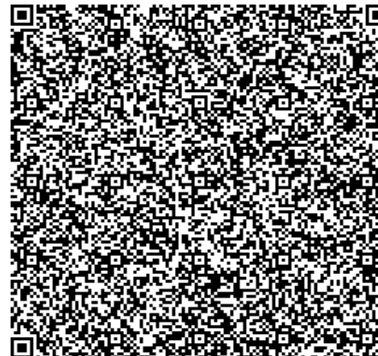
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 505 175.0/7	09092190	7.00	175.00	11,300.00	5.00	19,775.00
		Total	7	175	Total	19,775.00	

## Other Charges

MUDDTH WAGES

98.88 42.00

Other Charges 141.20

CGST TAX 497.90

SGST TAX 497.90

Net Amount 20,912.00

Amount In Words Rupees Twenty Thousand Nine Hundred Twelve 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%	19,915.88	497.90	497.90

## 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