TAX INVOICE

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

IRN No 76093a177523c740c335d248c50186b7bb2888c91e318b02837cf61d

7251c1c2

ACK No 172416351889739 Date: 03/12/2024

Buyer

MIRCHUMAL CHOTHMAL

SINDHI BAZAR, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523

NOHAR Pin: **335523** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPM3636N1ZL PAN No. ADZPM3636N Invoice No. Dated SL/3342 03/12/2024

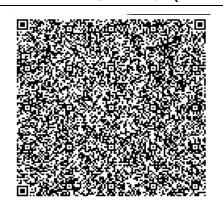
Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	11.00	275.00	8,800.00	5.00	24,200.00
	11=303						
	275.0/11						
		Total	11	275			24,200.00
Other Charges			Other Cha			349.50	
MUDDT				CGST TAX 613.			613.75

121.00

228.80

613.75 SGST TAX **Net Amount** 25,777.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventy Seven 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%	24,549.80	613.75	613.75

Remarks:

Terms:

1 Goods	once	hlas	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