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 c6168bc26c7382270327d50003ae6e84cedaf504382eb047b6c2c268

d4fe5751

ACK No 172415968293021 Date: 08/10/2024

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPG3698N1Z5 PAN No. ABBPG3698N Invoice No. Dated

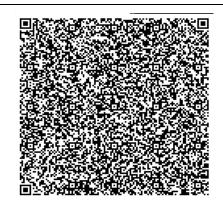
SL/2313 08/10/2024

Pymt Mode: CREDIT Transporter T CHETAN

Vehicle No

Delivery Station: CHURU

Broker **DALAL SHUBHAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 16=303 400.0/16	09092190	16.00	400.00	8,500.00		34,000.00
		Total	16	400 Other Chai			34,000.00 502.86

MUDDTH WAGES 170.00 332.80 **CGST TAX** 862.57 862.57 SGST TAX **Net Amount** 36,228.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Twenty Eight Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	09092190	CGST 2.5%+SGST 2.5%	34,502.80	862.57	862.57

Remarks:

Terms:

 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