

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/3515

16/12/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker DALAL BALAJI BROKER (VIJAY KUMA)

IRN No f16b5a20defd3a85f80b1579fc1b028c0b83dd46e9c756de1f156b0e428f246f

ACK No 172416444380440

Date : 16/12/2024

Buyer

SHRI BALAJI MASALA PISAI KENDRA BHADRA

AMBEDKAR CHOWK, SHREE BALAJI

MASHALA PISAI KENDER, BHADRA,

BHADRA, Hanumangarh, Rajasthan,

BHADRA

Pin : 335501

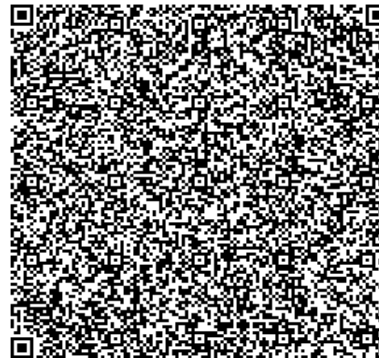
State : Rajasthan

Code : 08

Phone : 9413514242

GSTIN : 08APZPD7188L1ZU

PAN No. APZPD7188L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,700.00	5.00	10,875.00
		Total	5	125	Total	10,875.00	

Other Charges

MUDDTH WAGES

54.38 104.00

Other Charges 158.34

CGST TAX 275.83

SGST TAX 275.83

Net Amount 11,585.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Five 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%	11,033.38	275.83	275.83

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