

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/3073

13/11/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker DALAL BALAJI BROKER (VIJAY KUMA)

IRN No 8c5cf71b22a2e85cd31963fd32d07e9b88334fec42ca440206bbc0de
eeafa045c

ACK No 172416217976803

Date : 13/11/2024

Buyer

SHRI BALAJI MASALA PISAI KENDRA BHADRA

AMBEDKAR CHOWK, SHREE BALAJI

MASHALA PISAI KENDER, BHADRA,

BHADRA, Hanumangarh, Rajasthan,

BHADRA

Pin : 335501

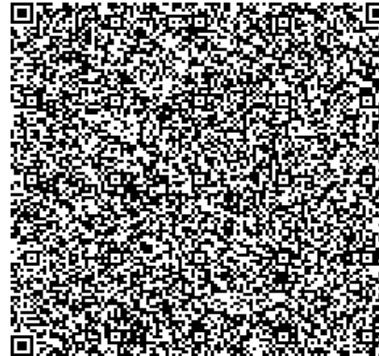
State : Rajasthan

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 6=303 150.0/6 | 09092190 | 6.00 | 150.00 | 8,500.00 | 5.00 | 12,750.00 |
| | | Total | 6 | 150 | Total | | 12,750.00 |

Other Charges

MUDDTH WAGES

63.75 124.80

Other Charges 188.08

CGST TAX 323.46

SGST TAX 323.46

Net Amount 13,585.00

Amount In Words Rupees Thirteen 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% | 12,938.55 | 323.46 | 323.46 |

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