

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/2448

14/10/2024

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : TARANGAR

Broker

DALAL RAMAVTAR KHADELWAL

IRN No 45a5d7bb4bd08755592d173eb7304b70c4fe8129c89fa9211078e92a2037aea2

ACK No 172416013529205

Date : 14/10/2024

Buyer

MOHIT KIRANA STORE BAI (TARANAGAR)

MAIN MARKET BAIN, MAIN MARKET

BAIN, BAIN TARANAGAR, Churu,

Rajasthan, 331304

TARANAGAR

Pin : 331304

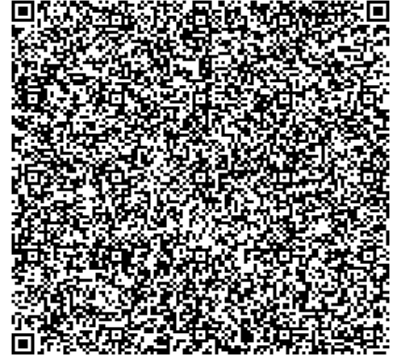
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM

PAN No. CGZPA1766N



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	8,500.00	5.00	10,625.00
2	1 DHANIYA MTP 1= DAL 23 LOT 39.4	09092190	1.00	39.40	7,800.00	5.00	3,073.20
		Total	6	164.400	Total	13,698.20	

Other Charges

MUDDTH WAGES
68.50 124.80

Other Charges	193.24
CGST TAX	347.28
SGST TAX	347.28
Net Amount	14,586.00

Amount In Words Rupees Fourteen Thousand Five Hundred Eighty Six 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%	13,891.50	347.28	347.28

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