

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/3416

09/12/2024

Pymt Mode: CREDIT

Transporter SANJAY JI CHAIKI

Vehicle No RJ14GF0264

Delivery Station : SURAJGARH

Broker DALAL BHAJANLAL MODI(AMIT MOD)

Buyer

SHRI SHYAM KIRANA STORE SURAJGARH

JIVAN MANDI, SURAJGARH, CHIRAWA,

Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CACPK8222N1ZE

PAN No. CACPK8222N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= DAL 24.6,24.8,24.7,24.8,24.5,24.5,23.7	09092190	8.00	196.10	9,000.00	5.00	17,649.00
		Total	8	196.100	Total	17,649.00	

Other Charges

MUDDTH WAGES
88.25 246.40

Other Charges	334.82
CGST TAX	449.59
SGST TAX	449.59
Net Amount	18,883.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty Three 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%	17,983.65	449.59	449.59

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