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 7a902d7109b61a51497a6993d4f5d9cda76d49130f1af9097b1a8b73

80317bbf

ACK No 172416323742727 Date: 29/11/2024

Buyer

JAGDAMBE TRADERS BHADRA

NEAR SHANISCHAR MANDIR, GUR MANDI,

Bhadra, Hanumangarh, Rajasthan,

335501

State: Rajasthan **BHADRA** Pin: **335501** Code: 08

Phone:

GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R Invoice No. Dated SL/3298 29/11/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station: BHADRA

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	8,800.00	5.00	24,200.00
2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,700.00	5.00	12,125.00
		Total	16	400	Total		36,325.00
Other	Charges	ļ		Other Chai	rges		514.02

MUDDTH WAGES 181.63 332.80 **CGST TAX** 920.99 920.99 SGST TAX **Net Amount** 38,681.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Eighty One 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%	36,839.43	920.99	920.99

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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