

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/3061

13/11/2024

Pymt Mode: CREDIT

Transporter T R.O

Vehicle No RJ14GF8588

Delivery Station : NOHAR

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 4ecfd2927c08f1cb1cd6d8e457dca8e2353471c1185e9b9dc3df9dc0dc5c956c

ACK No 172416216450238

Date : 13/11/2024

Buyer

MIRCHUMAL CHOTHMAL

SINDHI BAZAR, NOHAR, NOHAR,

Hanumangarh, Rajasthan, 335523

NOHAR

Pin : 335523

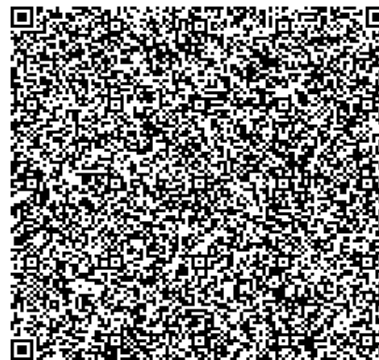
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

PAN No. ADZPM3636N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= 303 250.0/10	09092190	10.00	250.00	8,500.00	5.00	21,250.00
		Total	10	250	Total	21,250.00	

Other Charges

MUDDTH WAGES

106.25 58.00

Other Charges 164.28

CGST TAX 535.36

SGST TAX 535.36

Net Amount 22,485.00

Amount In Words Rupees Twenty Two Thousand Four 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%	21,414.25	535.36	535.36

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