

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/3464

11/12/2024

Pymt Mode: CREDIT

Transporter T ARAVALI

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL RAMAVTAR KHADELWAL

IRN No 3dd7c1ed9f8207c12f03faed79008d80a7a6c7da41b49fcfb0649f1fdc34d745

ACK No 172416412920326

Date : 11/12/2024

Buyer

MOOLCHAND PREMCHAND BANDIKUI

Madho ganj, Madho ganj, Bandikui,

Dausa, Rajasthan, 321608

BANDIKUI

Pin : 321608

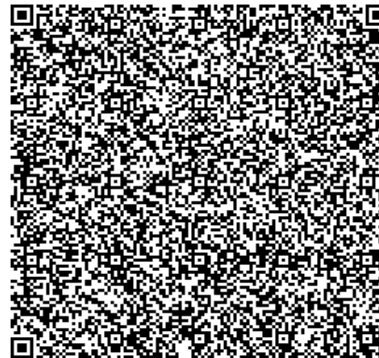
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPM8808J1ZS

PAN No. AGMPM8808J



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	8,700.00	5.00	10,875.00
		Total	5	125	Total	10,875.00	

Other Charges

MUDDTH WAGES

54.38 104.00

Other Charges 158.34

CGST TAX 275.83

SGST TAX 275.83

Net Amount 11,585.00

Amount In Words Rupees Eleven 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%	11,033.38	275.83	275.83

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