Original **TAX INVOICE**

RAMAWTAR & COMPANY

Phone: 01412330635,9829067028

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

SL/2157 27/09/2024

Dated

Pymt Mode: **CREDIT** Transporter **SELF**

Invoice No.

Vehicle No RJ14GD6614 Delivery Station: JAIPUR

FSSAI Lic.No.: 12216026000148

State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Broker **DALAL AVINASH DANGYACH**

JAIPUR

DAILY AGRO TRADERS K K MANDI JAIPUR

RAJDHANI MANDI PRANGAN

KUKARKHEDAA-92GROUND FLOORJaipur,

Sikar road

Pin: 302013 State: Rajasthan Code: 08 Buyer Details:

GSTIN: **08BBHPJ6452Q1ZZ**

PAN No. BBHPJ6452Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	49.00	1,989.50	6,900.00	5.00	137,275.50
	50= DAL JAMNGAR						
	40.5,40.7,40.6,40.8,40.6,40.7,40.7,40.7,40.8,41.0,40.8,40.9,40.4,40.3,40.4,40.4,40.5,40.5,40.7,40.7,40.6,40.7,40.7,40.7,40.7,40.7,40.7,40.7,40.7						
		Total	49	1,989.500	Total		137,275.50
Other	Other Charges			Other Charges		1,215.94	
MUDDTI				CGST TAX		3,462.28	
686.3	686.38 529.20			SGST TAX			3,462.28
ĺ				Net Amount 145.			145,416.00

Amount In Words Rupees One Lakh Forty Five Thousand Four Hundred Sixteen 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%	138,491.08	3,462.28	3,462.28

Remarks:

Terms:

 Goods 	once solo	l 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