

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/3249

26/11/2024

Pymt Mode: CREDIT

Transporter T PARASAR GOLDAN

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 99436151312e2402c873daab80ddffa76520adf21675faa69d55891a515af5cd

ACK No 172416300058993

Date : 26/11/2024

Buyer

SHRI RAM TRADERS SHRIGANGANAGAR

10-CHHOTI OLD DHAN MANDI,

10-CHHOTI, 10-CHHOTI OLD DHAN

MANDI, Ganganagar, Rajasthan,

SHRIGANGANAGAR

Pin : 335001

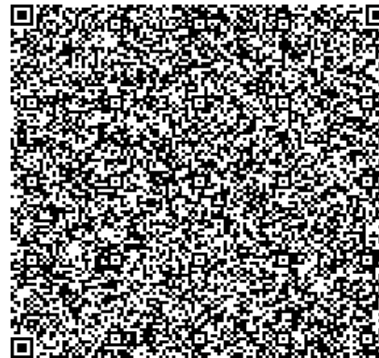
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPC5885L1ZK

PAN No. AWXPC5885L



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	8,700.00	5.00	23,925.00
		Total	11	275	Total	23,925.00	

Other Charges

MUDDTH WAGES

119.63 228.80

Other Charges 348.32

CGST TAX 606.84

SGST TAX 606.84

Net Amount 25,487.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty Seven 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%	24,273.43	606.84	606.84

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