

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/2014

18/09/2024

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : HINDON

Broker DALAL S.D.BROKER

IRN No dc09fec04703dbadd726c7ff9fff2c69c154c395b36f45abdbf7cbbadd2a7ae8

ACK No 172415825350021

Date : 19/09/2024

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKETHINDAUN CITY,

INFRONT POLICE STATION

HINDON

Pin : 322230

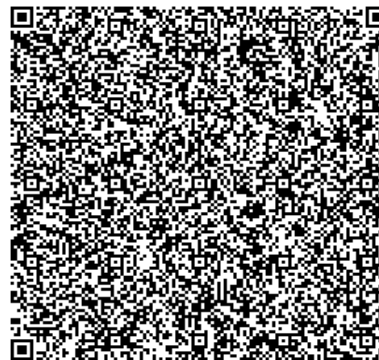
State : Rajasthan

Code : 08

Phone : 9413182625

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= KACHI AKRI 150.0/5	09092190	5.00	150.00	9,500.00	5.00	14,250.00
		Total	5	150	Total		14,250.00

## Other Charges

MUDDTH WAGES

71.25 104.00

Other Charges	175.74
CGST TAX	360.63
SGST TAX	360.63
Net Amount	15,147.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty 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%	14,425.25	360.63	360.63

## 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 &amp; COMPANY

Authorised Signatory