

## 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/443

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No 7c8d50764490ea2c68e6196a6eb98055f46e17ba88036321b58be390  
7c0c7a19

ACK No 172415119975990 Date : 03/06/2024

Buyer

PRATAP MALL SURATGARH

E-01, OPPOSITE TO LAHOTI PETROL

PUMP, BIKANER ROAD, SURATGARH, Sri

Ganganagar, Rajasthan, 335804

SURATGARH

Pin : 335804

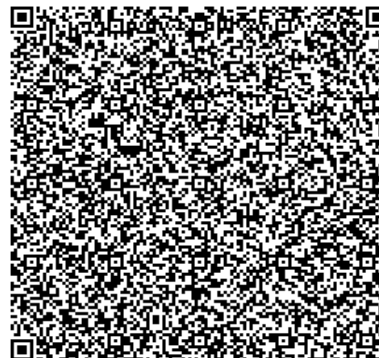
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFP0382P1ZV

PAN No. ABAFP0382P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= 202 275.0/11	09092190	11.00	275.00	8,400.00	5.00	23,100.00
		Total	11	275	Total	23,100.00	

## Other Charges

MUDDTH WAGES

115.50 228.80

Other Charges 344.78

CGST TAX 586.11

SGST TAX 586.11

Net Amount 24,617.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Seventeen 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%	23,444.30	586.11	586.11

## 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