

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/3355

03/12/2024

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : SADULPUR

Eway Bill No. 701482066840

Broker DALAL BALAJI BROKER (VIJAY KUMA

IRN No d23037c9990db34758453f6410acc89caff790b8175c8179b7ec9ef82
a6daf8e

ACK No 172416352807246 Date : 03/12/2024

Buyer

NARESH TRADING CO SADULPUR

SHOP NO 51, QURESHI MARKET,
SADULPUR, Churu, Rajasthan, 331023

SADULPUR

Pin : 331023

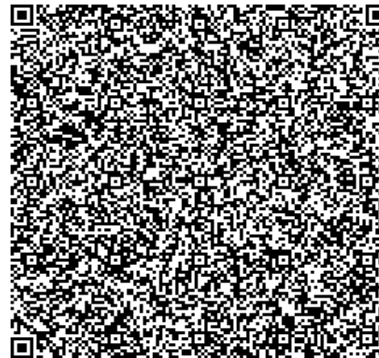
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPG7368M1Z6

PAN No. AKUPG7368M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= RADHEY 29.8,29.8,29.8,29.8,29.8,29.7,29.8,29.8,29.8,29.9,29.8	09092190	11.00	327.80	10,100.00	5.00	33,107.80
2	1 DHANIYA MTP 21= GREEN APPLE 30.0,30.0,30.0,30.2,30.0,30.0,30.0,30.0,30.2,30.0,30.0,30.0,30.0,30.2,30.0,30.0,30.0,30.0	09092190	21.00	630.60	10,800.00	5.00	68,104.80
		Total	32	958.400	Total	101,212.60	

Other Charges

MUDDTH WAGES

506.06 665.60

Other Charges	1,171.20
CGST TAX	2,559.60
SGST TAX	2,559.60
Net Amount	107,503.00

Amount In Words Rupees One Lakh Seven Thousand Five Hundred Three 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%	102,384.26	2,559.60	2,559.60

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