

## 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/2425

14/10/2024

Pymt Mode: CREDIT

Transporter T PARASAR GOLDAN

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No d2198642a3df94a165e9e205d4c39006703d298329f8ecb612448bb61671d440

ACK No 172416010586157 Date : 14/10/2024

Buyer

ASHOK KUMAR MAHESHWARI SHRIDUNGARH

M/S ASHOK KUMAR MAHESHWARI, AMIR

PATI, SRI DUNGAR GARH, Bikaner,

Rajasthan, 331803

SHRI DUNGARHGARH

Pin : 331803

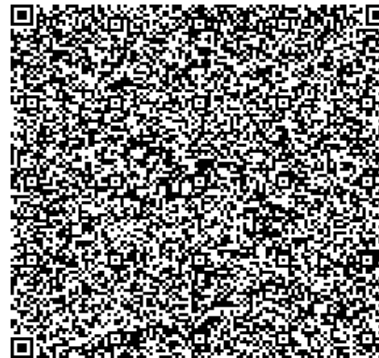
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACAPB3497J1ZK

PAN No. ACAPB3497J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,500.00	5.00	10,625.00
		Total	5	125	Total	10,625.00	

## Other Charges

MUDDTH WAGES

53.13 104.00

Other Charges 156.90

CGST TAX 269.55

SGST TAX 269.55

Net Amount 11,321.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty One 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%	10,782.13	269.55	269.55

## 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