

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/3245

26/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GL7984

Delivery Station : JAIPUR

Broker DALAL SHELESH ALWAR

IRN No 10e475df6fe63de5a9d5ef8a7247efedaa2eb75eb1a2e88ca0d05ba9c
c380a7d

ACK No 172416295968273 Date : 26/11/2024

Buyer

VAIBHAV ENTERPRISES CHANDPOL

SHOP NO. E-47, RAJDHANI MANDI,

KUKARKHEDA, SIKAR ROAD, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

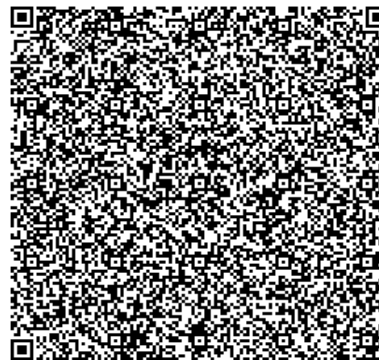
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOMPA9035G1ZW

PAN No. BOMPA9035G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 60= Dhaniya Heera Cold Se 1800.0/60	09092190	60.00	1,800.00	8,500.00	5.00	153,000.00
		Total	60	1,800	Total	153,000.00	

Other Charges

MUDDTH WAGES

765.00 348.00

Other Charges 1,113.34

CGST TAX 3,852.83

SGST TAX 3,852.83

Net Amount 161,819.00

Amount In Words Rupees One Lakh Sixty One Thousand Eight Hundred Nineteen 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%	154,113.00	3,852.83	3,852.83

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