

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/3198 22/11/2024 | | | |
| Buyer GANPATI TRADING COMPANY K K MANDI JAIPUR SS 71, ROAD NO 9, RAJDHANI MANDI, KUKARKHEDA, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8543 Delivery Station : JAIPUR Broker DALAL DINESH JAIN | | | |
| | | | | Buyer Details : GSTIN : 08IQFPS9298D1ZZ PAN No. IQFPS9298D | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1 DHANIYA MTP Gross Wt : 1,720.500 Bardana Wt : 3.400 43= DAL 39.9,40.2,40.2,40.2,1560.0/39-3.4 | 09092190 | 43.00 | 1,717.10 | 8,800.00 | 5.00 | 151,104.80 |
| | | Total | 43 | 1,717.100 | Total | 151,104.80 | |
| Other Charges MUDDTH WAGES 755.52 249.40 | | | | Other Charges 1,004.72 | | | |
| | | | | CGST TAX 3,802.74 | | | |
| | | | | SGST TAX 3,802.74 | | | |
| | | | | Net Amount 159,715.00 | | | |
| Amount In Words Rupees One Lakh Fifty Nine Thousand Seven Hundred Fifteen 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% | | 152,109.72 | 3,802.74 | 3,802.74 |
| 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 | | | |