

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/2461

15/10/2024

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHELESH ALWAR

IRN No d37d97c42a0e709cb207a24f444dd6bbc7c2e505d83acf18be24d39de5f1b4df

ACK No 172416019548628

Date : 15/10/2024

Buyer

Murarilal Motilal Rajgarh

RAJGARH

Pin : 301408

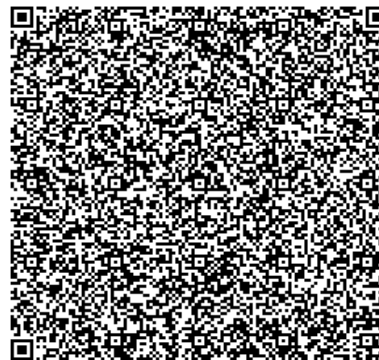
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1630L1ZO

PAN No. ACIPG1630L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | 1 DHANIYA MTP 2=505 50.0/2 | 09092190 | 2.00 | 50.00 | 11,400.00 | 5.00 | 5,700.00 |
| | | Total | 2 | 50 | Total | 5,700.00 | |

Other Charges

MUDDTH WAGES
28.50 41.60

| | |
|---------------|----------|
| Other Charges | 70.50 |
| CGST TAX | 144.25 |
| SGST TAX | 144.25 |
| Net Amount | 6,059.00 |

Amount In Words Rupees Six Thousand Fifty Nine 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% | 5,770.10 | 144.25 | 144.25 |

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