

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/2410

12/10/2024

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M. BROKAR

IRN No afaab6d79e953b1ed6403462eff65effc81a6b00b0b614a6dc0cbaf82d5cd0fb

ACK No 172416003638285

Date : 12/10/2024

Buyer

MUSKAN ENTERPRISES HINDON

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

HINDON

Pin : 322230

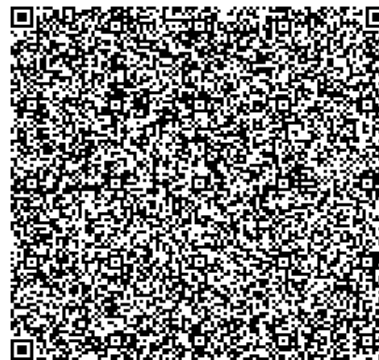
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= RADHEY 150.0/5	09092190	5.00	150.00	8,200.00	5.00	12,300.00
		Total	5	150	Total		12,300.00

Other Charges

MUDDTH WAGES

61.50 104.00

Other Charges	165.72
CGST TAX	311.64
SGST TAX	311.64
Net Amount	13,089.00

Amount In Words Rupees Thirteen Thousand Eighty 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%	12,465.50	311.64	311.64

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