

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/2211

02/10/2024

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No e33fa149b47d4db9427c3f3fb9a5e98d180e55ef6e00952ce1d606873
b95cecc

ACK No 172415924630592 Date : 02/10/2024

Buyer

SHYAMLAL AGARWAL CHIDAWA

-, M/S SHYAM LAL AGARWAL, MAIN

MARKET, CHIRAWA, Jhunjhunu,

Rajasthan, 333026

CHIDAWA

Pin : 333026

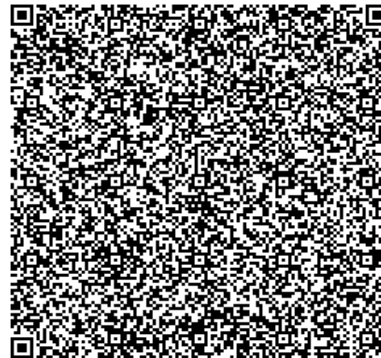
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGUPA4002G1ZP

PAN No. AGUPA4002G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA VTF	19030000	5.00	250.00	5,150.00	5.00	12,875.00
		Total	5	250	Total		12,875.00

Other Charges

MUDDTH WAGES

64.38 105.00

Other Charges 169.78

CGST TAX 326.11

SGST TAX 326.11

Net Amount 13,697.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Seven Only.

Our Bankers :

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	13,044.38	326.11	326.11

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