

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/3393

06/12/2024

Pymt Mode: CREDIT

Transporter T RAJAWAT

Vehicle No

Delivery Station : MERTACITY

Broker DALAL LOHIYA BROKER

IRN No 7380fadaee719082c361b838dadf0a53582e2d68794a31d66b5de87797cd80ff

ACK No 172416378268030

Date : 06/12/2024

Buyer

RAMAKISHAN MAYANK KUMAR MERTACITY

Sr. No. 1181, Commercial Shop, M/s

Ramakishan Mayank Kumar, Kirana

Merchant, Meera Marg, old ward no.

MERTACITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPD8007E1ZR

PAN No. AASPD8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=404 50.0/2	09092190	2.00	50.00	9,800.00	5.00	4,900.00
		Total	2	50	Total	4,900.00	

Other Charges

MUDDTH WAGES
24.50 41.60Other Charges 65.70
CGST TAX 124.15
SGST TAX 124.15
Net Amount 5,214.00

Amount In Words Rupees Five Thousand Two Hundred Fourteen 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%	4,966.10	124.15	124.15

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