

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/2149

26/09/2024

Pymt Mode: CREDIT

Transporter T SUPER HARYANA

Vehicle No

Delivery Station : TARANGAR

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 7f3570436545ea82c96759eac41824aeb6dc5d840284d26441241be5c2f68bb9

ACK No 172415878502204 Date : 26/09/2024

Buyer

MAHAVIR PRASAD TULSHIRAM TARANAGAR

MAIN MARKET, TARANAGAR, TARANAGAR,

Churu, Rajasthan, 331304

TARANAGAR

Pin : 331304

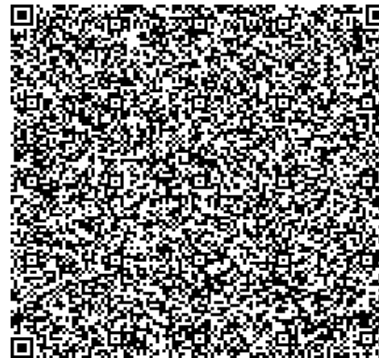
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLLPS5622J1ZK

PAN No. CLLPS5622J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= DAL 300 LOT 40.0,40.0,40.0	09092190	3.00	120.00	7,300.00	5.00	8,760.00
		Total	3	120	Total	8,760.00	

Other Charges

MUDDTH WAGES

43.80 62.40

Other Charges 106.68

CGST TAX 221.66

SGST TAX 221.66

Net Amount 9,310.00

Amount In Words Rupees Nine Thousand Three Hundred Ten 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%	8,866.20	221.66	221.66

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