

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/3612

21/12/2024

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker DALAL SHUBHAM BROKER

IRN No 6fd1a9f5afef7756554d04a84a465147e094256aab9eabe6912a512787745e71

ACK No 172416480032921

Date : 21/12/2024

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

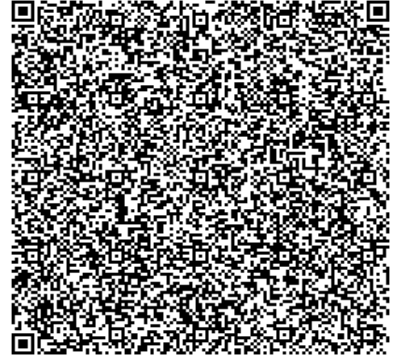
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=404 250.0/10	09092190	10.00	250.00	9,600.00	5.00	24,000.00
		Total	10	250	Total	24,000.00	

Other Charges

MUDDTH WAGES
120.00 208.00

Other Charges	327.60
CGST TAX	608.20
SGST TAX	608.20
Net Amount	25,544.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Forty Four 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%	24,328.00	608.20	608.20

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