TAX INVOICE

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

IRN No d336d9da0b7566d6245441f5c7b9dbb54ee39ee78fc561582657b457

5dce5d4a

ACK No 172416282693980 Date: 23/11/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

M/S PYARE LAL BHAGWAT PRASAD, NEAR

LAXMAN MANDIR, DEEG, DEEG, Bharatpur, Rajasthan, 321203

DEEG Pin: **321203** State: Rajasthan Code: 08

Phone:

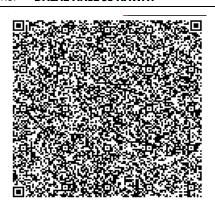
GSTIN: **08ETMPD1117G1ZX** PAN No. ETMPD1117G Invoice No. Dated SL/3218 23/11/2024

Pymt Mode: CREDIT Transporter T BALI

Vehicle No

Delivery Station: **DEEG**

Broker **DALAL ANIL JI RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	3.00	119.40	7,500.00	5.00	8,955.00
	3= Dal 300 Lot						
	39.8,39.8,39.8						
		Total	3	119.400	Total		8,955.00
Other	Charges	1	+	Other Char			106.90
MUDDT				CGST TAX			226.55
44.78				SGST TAX	,		226.55
				Net Amou	nt		9,515.00

Amount In Words Rupees Nine Thousand Five Hundred Fifteen 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%	9,062.18	226.55	226.55

Remarks:

Terms:

 Goods of 	nnce 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