

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/3031

11/11/2024

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL ADITYA

IRN No 5e3266c919f4cae0e749d2ca70d01972009f9525f48f0a92f84ae33d45822e3f

ACK No 172416203291714 Date : 11/11/2024

Buyer

RAGHUNATHDAS MISHRILAL GANGAPUR

OLD GRAIN MANDI, INFRONT OF

SITARAM MANDIR, GANGAPUR CITY,

Sawai Madhopur, Rajasthan, 322201

GANGAPUR

Pin : 322201

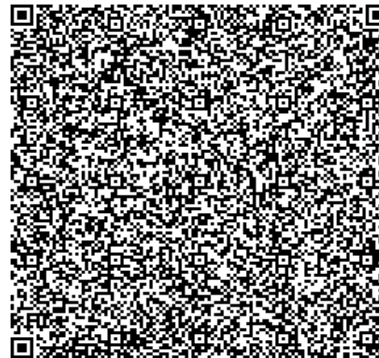
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 7=202 175.0/7 | 09092190 | 7.00 | 175.00 | 8,200.00 | 5.00 | 14,350.00 |
| | | Total | 7 | 175 | Total | 14,350.00 | |

Other Charges

MUDDTH WAGES

71.75 145.60

Other Charges 217.64

CGST TAX 364.18

SGST TAX 364.18

Net Amount 15,296.00

Amount In Words Rupees Fifteen Thousand Two Hundred Ninety Six 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% | 14,567.35 | 364.18 | 364.18 |

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