

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/2139

26/09/2024

Pymt Mode: CREDIT

Transporter T KHANDEWAL

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL S.D.BROKER

IRN No 39331dc987c398d5aa1464825fdac5e8a7d983fac2c8984959abd91842ee1b50

ACK No 172415875926494

Date : 26/09/2024

Buyer

MADANLAL RAJENDRA KUMAR BHARATPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

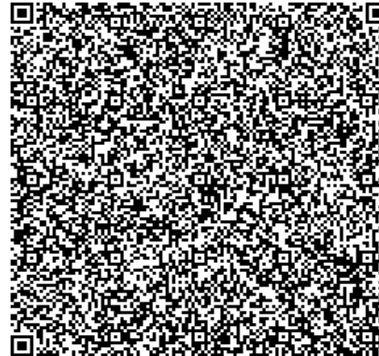
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 12= KACHI KARI 360.0/12	09092190	12.00	360.00	9,500.00	5.00	34,200.00
		Total	12	360	Total		34,200.00

Other Charges

MUDDTH WAGES

171.00 249.60

Other Charges 420.96

CGST TAX 865.52

SGST TAX 865.52

Net Amount 36,352.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty Two 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%	34,620.60	865.52	865.52

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