

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/2224

03/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF5445

Delivery Station : JAIPUR

Broker DALAL DEVI LAL JI

IRN No b61cb31a7b90b041c58d14469782c5fca4a985f94ea2452e4e04f4874ad326c2

ACK No 172415931602092

Date : 03/10/2024

Buyer

MBM UDHYOG NIWAS NAGAR JAIPUR

A-142 SHRI NIWAS NAGAR, Road No 6,

OPP. CKS HOSPITAL, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

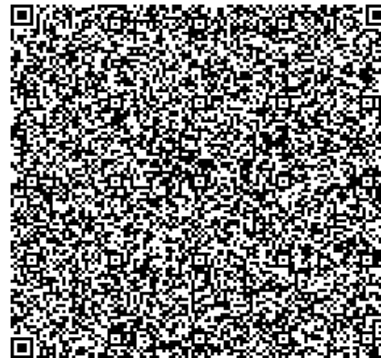
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHAPK9577P1ZE

PAN No. CHAPK9577P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= Dal Jamngar 39.7,39.7,39.8,39.9,39.7,39.7,39.8,39.8	09092190	8.00	318.10	7,100.00	5.00	22,585.10
		Total	8	318.100	Total	22,585.10	

Other Charges

MUDDTH WAGES

112.93 46.40

Other Charges 159.68

CGST TAX 568.61

SGST TAX 568.61

Net Amount 23,882.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty 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%	22,744.43	568.61	568.61

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