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 e36e6fdc3b30a8d74965e54b7c4b0f8390c8ef4b5b64d722d2c7c5fd4

88660b2

ACK No 172416306292614 Date: 27/11/2024

Buyer

B.G TRADERS JHUNJHUNU

MAIN MARKET, GUDRI BAZAR

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R Invoice No. Dated SL/3263 27/11/2024

Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No 6758

Delivery Station: JHUNJHUNU

Broker **DALAL GOPINATH BROKER(OMPRAK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= Dal 313 Lot 39.4,39.2,39.3,39.0,39.0,39.2,39.2,39.2,39.0,39.8,41.6	09092190	11.00	433.90	7,600.00	5.00	32,976.40
		Total	11	433.900	Total		32,976.40
Other Charges				Other Chai	rges		228.34
MUDDTH WAGES				CGST TAX			830.13
164.8	8 63.80						830.13

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty Five 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%	33,205.08	830.13	830.13

Net Amount

Remarks:

Terms:

 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

34,865.00