

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/2589

21/10/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL SHELESH ALWAR

IRN No 0064ac457f6f16f25418950fcf1258105a62143b2852014a720b018fb6
592434

ACK No 172416063522951 Date : 21/10/2024

Buyer

SURESH KUMAR MAHESH KUMAR BANDIKUI

M-1, 0, 0, Madho Ganj, Bandikui,

Dausa, Rajasthan,

BANDIKUI

Pin : 303313

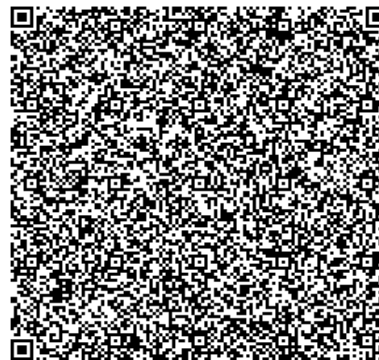
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG3088N1Z4

PAN No. ACIPG3088N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 105 LOT JAMNAGAR 30.0,30.0,29.8,29.9,29.9	09092190	5.00	149.60	8,700.00	5.00	13,015.20
		Total	5	149.600	Total	13,015.20	

Other Charges

MUDDTH WAGES

65.08 104.00

Other Charges 169.58

CGST TAX 329.61

SGST TAX 329.61

Net Amount 13,844.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Four 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%	13,184.28	329.61	329.61

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