

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/2486

16/10/2024

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : DAUSA

Broker DALAL R.M. BROKAR

IRN No 05c305edb21f1ea1419c39a51d8ed74fb0954fe898da97bbb983bb7d33607d21

ACK No 172416029065337 Date : 16/10/2024

Buyer

OM TRADERS DAUSA

,, , , Sunderdas Marg, Dausa,

Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

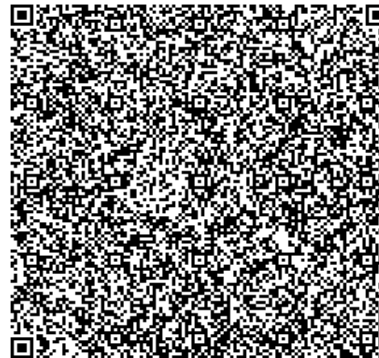
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 505 125.0/5	09092190	5.00	125.00	11,400.00	5.00	14,250.00
		Total	5	125	Total	14,250.00	

Other Charges

MUDDTH WAGES

71.25 104.00

Other Charges	175.74
CGST TAX	360.63
SGST TAX	360.63
Net Amount	15,147.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty Seven 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%	14,425.25	360.63	360.63

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