

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/2439

14/10/2024

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker DALAL BHAJANLAL MODI(AMIT MOD)

IRN No d518c155747dc92c3ecdbccb678c92474a48c852139cdf7c5cec53f8bb68a10

ACK No 172416012175742

Date : 14/10/2024

Buyer

MIRCHUMAL CHOTHMAL

SINDHI BAZAR, NOHAR, NOHAR,

Hanumangarh, Rajasthan, 335523

NOHAR

Pin : 335523

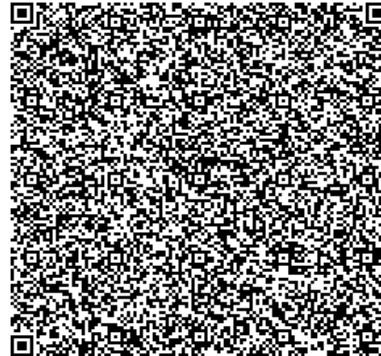
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

PAN No. ADZPM3636N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 7=303 175.0/7 | 09092190 | 7.00 | 175.00 | 8,500.00 | 5.00 | 14,875.00 |
| | | Total | 7 | 175 | Total | 14,875.00 | |

Other Charges

MUDDTH WAGES

74.38 145.60

Other Charges 220.26

CGST TAX 377.37

SGST TAX 377.37

Net Amount 15,850.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty 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% | 15,094.98 | 377.37 | 377.37 |

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