

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/2469

15/10/2024

Pymt Mode: CREDIT

Transporter T GANNI

Vehicle No

Delivery Station : CHAKSU

Broker DALAL GIRWAR JI AGARWAL

IRN No 71246d6b8fb27b1a8021795fa3acc8a3cf54b8dca3279aa21c1ed230e33e8f26

ACK No 172416020514803

Date : 15/10/2024

Buyer

SHRI NARAYAN SHYAM SUNADAR CHAKSU

WARD NO-8, COURT MOHALA KASBA,

CHAKSU, Jaipur, Rajasthan, 303901

CHAKSU

Pin : 303901

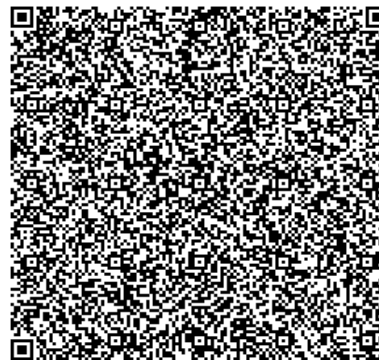
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPG8846R1Z4

PAN No. AYTPG8846R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= PLAIN 30.3,30.3,30.4,30.3	09092190	4.00	121.30	10,500.00	5.00	12,736.50
		Total	4	121.300	Total	12,736.50	

## Other Charges

MUDDTH WAGES

63.68 83.20

Other Charges 147.34

CGST TAX 322.08

SGST TAX 322.08

Net Amount 13,528.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Eight 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%	12,883.38	322.08	322.08

## 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 &amp; COMPANY

Authorised Signatory