

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/2276

07/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9769

Delivery Station : JAIPUR

Broker DALAL GIRWAR JI AGARWAL

IRN No 6a6c91af6da25af079ea9b317cf09aaf02b50c5cd62822f1a5805f611547d5ae

ACK No 172415958452050 Date : 07/10/2024

Buyer

SUNDARDAS AND SONS SURJPOOL

GHA-22, Surajpole Anaj Mandi,

Jaipur, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

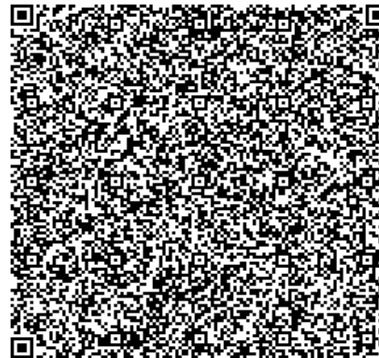
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUBPD2324L1ZV

PAN No. BUBPD2324L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 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 42.00

Other Charges 116.44

CGST TAX 374.78

SGST TAX 374.78

Net Amount 15,741.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty One 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%	14,991.38	374.78	374.78

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