

## 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/3121

15/11/2024

Pymt Mode: CREDIT

Transporter T DHABHAI

Vehicle No

Delivery Station : FATEHPUR

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No a556b9fd78c8d28cf63d18baf1da45d1adb0ebec739ba8e63384301f9c517bd3

ACK No 172416236501196

Date : 16/11/2024

Buyer

KESHAN TRADING CO FATHPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHPUR

Pin : 332301

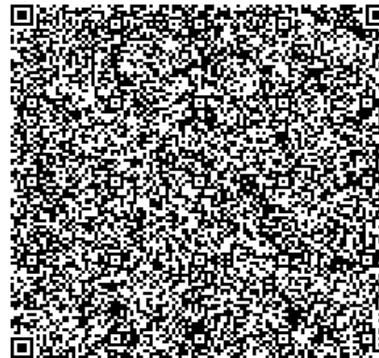
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 16=505 400.0/16	09092190	16.00	400.00	11,300.00	5.00	45,200.00
		Total	16	400	Total		45,200.00

## Other Charges

MUDDTH WAGES

226.00 332.80

Other Charges 559.06

CGST TAX 1,143.97

SGST TAX 1,143.97

Net Amount 48,047.00

Amount In Words Rupees Forty Eight Thousand 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%	45,758.80	1,143.97	1,143.97

## 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