## **TAX INVOICE**

**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

0eddaea8432566282a98ecdd889f9c9f979bbae503c98fd5e5948af34 IRN No

61c0944

ACK No 172416351875268 Date: 03/12/2024

Buyer

RAGHUNATHDAS MISHRILAL GANGAPUR

**OLD GRAIN MANDI, INFRONT OF** SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201

**GANGAPUR** Pin: **322201** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Invoice No. Dated SL/3341 03/12/2024

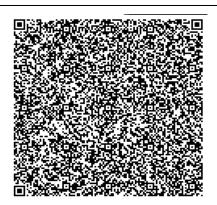
Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker **DALAL ADITYA** 



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	11,600.00	5.00	14,500.00
		Total	5		Total		14,500.00 176.18
Other Charges MUDDTH WAGES				<u> </u>			366.91

72.50 104.00

Amount In Words Rupees Fifteen Thousand Four Hundred Ten 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%	14,676.50	366.91	366.91

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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** 

366.91

15,410.00