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. **SL/3178** Dated **20/11/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GN0426**
Delivery Station : **DAUSA**

Broker **DALAL RAMAVTAR KHANDELWAL**

Buyer
S.KUMAR AND CO DAUSA
., BEHIND A.V.M SCHOOL, JAIPUR
ROAD, Dausa, Rajasthan, 303303

DAUSA Pin : **303303** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ASQPD3270R1Z2**
PAN No. **ASQPD3270R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 34=dal A One 39.5,39.6,39.5,39.8,39.8,39.8,39.9,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.9,39.8,39.9,39.8,39.9,39.8,39.9,39.7,38.8,39.7,39.9,39.8,39.8,39.9,39.6,39.8,39.7,39.7,39.8	09092190	34.00	1,351.50	8,000.00	5.00	108,120.00
		Total	**34**	**1,351.500**	Total		108,120.00

Other Charges

MUDDTH	WAGES
540.60	197.20

Other Charges	738.10
CGST TAX	2,721.45
SGST TAX	2,721.45
Net Amount	**114,301.00**

Amount In Words **Rupees One Lakh Fourteen Thousand Three Hundred 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%	108,857.80	2,721.45	2,721.45

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

This is Computer Generated Invoice

E. & O.E.