

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/3403

07/12/2024

Pymt Mode: CREDIT

Transporter T SHAKTI ROADLINE

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL SHUBHAM BROKER

IRN No 84276bf85215fdac3c30cb9be0cc5ecdb112856be144947ec3f9d98ce1299994

ACK No 172416382438432

Date : 07/12/2024

Buyer

GADWAL MASALA UDOYG JHUNJHUNU

PLAT NO 52, SIKAR RAILWAY KA SOUTH

BHAG, Jhunjhunu, Jhunjhunu,

Rajasthan, 333001

JHUNJNHU

Pin : 333001

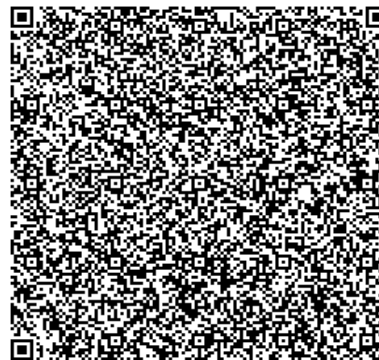
State : Rajasthan

Code : 08

Phone :

GSTIN : 08PPTPS1320Q1ZQ

PAN No. PPTPS1320Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= Kachi Kari 30.2,30.2	09092190	2.00	60.40	12,500.00	5.00	7,550.00
		Total	2	60.400	Total	7,550.00	

Other Charges

MUDDTH WAGES
37.75 41.60

Other Charges	79.54
CGST TAX	190.73
SGST TAX	190.73
Net Amount	8,011.00

Amount In Words Rupees Eight Thousand Eleven 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%	7,629.35	190.73	190.73

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