## **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

IRN No 3dfd20743ca667cfa8990c361db49f89b8d5a60f66f7fdf1e379c91d4d

a8c595

ACK No 172416010620594 Date: 14/10/2024

Buyer

**SHRI JAGMOHAN TRADERS CHAKSU** 

ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

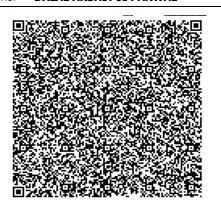
Invoice No. Dated SL/2428 14/10/2024

Pymt Mode: **CREDIT**Transporter **T GANNI** 

Vehicle No

Delivery Station: CHAKSHU

Broker DALAL AKSHIT JI PARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,500.00	5.00	6,375.00
	73.0/3						
		Total	3	75	Total		6,375.00
				Other Char			94.54
Other Charges				6			161 73

MUDDTH WAGES

31.88 62.40

CGST TAX 161.73 SGST TAX 161.73

Net Amount 6,793.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Three Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,469.28	161.73	161.73

## Remarks:

Terms:

<ol> <li>Goods of</li> </ol>	nnce 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**