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/3557** Dated **19/12/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GD6614**
Delivery Station : **JAIPUR**

Broker **DALAL BHAJANLAL MODI(AMIT MOD**

Buyer

SAPPHIRE INDUSTRIES V D NAGAR JAIPUR
Secotr 1Plot No. 1/119Jaipur,
Vidhyadhar Nagar

JAIPUR Pin : **302039** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08AFDFS9515C1ZZ**
PAN No. **AFDFS9515C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 50= Dhaniya Anpurna Coldse 2054/200 Lot 40.9,40.9,40.9,40.7,40.9,40.9,41.0,40.8,40.9,41.1,41.0,40.8,40.9,41.0,40.9,40.8,40.8,40.9,40.8,40.8,41.0,41.0,40.8,41.1,41.0,40.8,41.0,41.1,40.7,41.0,41.0,40.9,40.4,40.7,40.8,41.1,41.0,41.1,41.0,41.2,41.0,40.8,41.1,41.0,41.1,41.2,41.0,41.1,40.9,41.0	09092190	50.00	2,046.60	11,300.00	5.00	231,265.80
		Total	**50**	**2,046.600**	Total		231,265.80

Other Charges

MUDDTH	WAGES
1156.33	790.00

Other Charges	1,946.60
CGST TAX	5,830.30
SGST TAX	5,830.30
Net Amount	**244,873.00**

Amount In Words **Rupees Two Lakh Forty Four Thousand Eight Hundred Seventy Three 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%	233,212.13	5,830.30	5,830.30

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.