

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/2316

08/10/2024

Pymt Mode: CREDIT

Transporter SANJAY JI CHAIKI

Vehicle No RJ14ER4421

Delivery Station : TARANGAR

Broker DALAL BHAIANLAL MODI(AMIT MOD)

IRN No cdb089357891f99860bd9465a14916b5d6ea892e377a476f5cac4d09dea36ac4

ACK No 172415968592436 Date : 08/10/2024

Buyer

SHANKARLAL KISHANLAL TARANAGAR.

MAIN MARKET, NEAR SITA RAM MANDIR,

TARANAGAR, Churu, Rajasthan,

331304

TARANAGAR

Pin : 331304

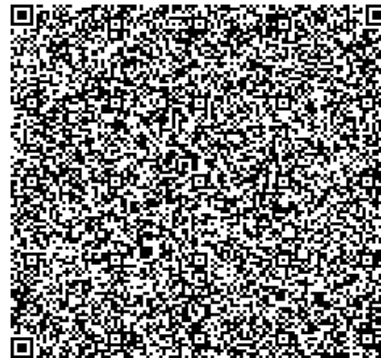
State : Rajasthan

Code : 08

Phone : 9414865236

GSTIN : 08ADGPC7471C1ZS

PAN No. ADGPC7471C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL 39.7,39.9,40.0,39.7,39.9,39.9,39.8	09092190	7.00	278.90	7,600.00	5.00	21,196.40
		Total	7	278.900	Total	21,196.40	

Other Charges

MUDDTH WAGES

105.98 215.60

Other Charges 321.70

CGST TAX 537.95

SGST TAX 537.95

Net Amount 22,594.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Ninety Four 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%	21,517.98	537.95	537.95

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