

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/3288

28/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK0517

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGYACH

IRN No 0037a63b2e32fc0627780c481af66508179ac2c0b1a46c24cd19a00b202ed605

ACK No 172416316102736 Date : 28/11/2024

Buyer

BHURAMAL BHAGIRATH SODALA

SODALAJAIPUR, AJMER ROAD

JAIPUR

Pin : 302006

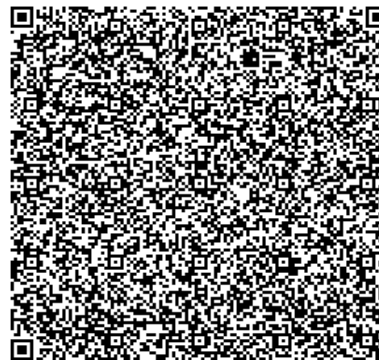
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 604.600      Bardana Wt : 15.000 15 DHANIYA 40.2,40.2,40.2,40.4,40.4,40.4,40.2,40.3,40.2,40.3,40.2,40.4,40.4,40.4,40.4-15.0	09092190	15.00	589.60	11,600.00	5.00	68,393.60
		Total	15	589.600	Total	68,393.60	

## Other Charges

MUDDTH	BARDANA	WAGES
341.97	600.00	87.00

Other Charges	1,029.28
CGST TAX	1,735.56
SGST TAX	1,735.56
Net Amount	72,894.00

Amount In Words Rupees Seventy Two Thousand Eight 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%	69,422.57	1,735.56	1,735.56

## 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 &amp; COMPANY

Authorised Signatory