

## 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/2225

03/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH6597

Delivery Station : JAIPUR

Broker DALAL RAJENDRA JAIN

IRN No 4d89120598c6631b1816f9cc2804cd420a3f8a297ea74696278eac9c4ce575f9

ACK No 172415931897177

Date : 03/10/2024

Buyer

## RAVI ENTERPRISES SITABADI

B-128, GOUN MANDI PRAGAN MUHANA

MANDI, JAIPUR, Jaipur, Rajasthan,

302029

JAIPUR

Pin : 302029

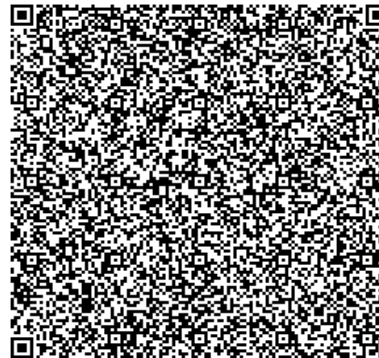
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2070G1ZC

PAN No. AFVPG2070G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Rajdhani 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	12,300.00	5.00	18,450.00
		Total	5	150	Total		18,450.00

## Other Charges

MUDDTH WAGES  
92.25 29.00

Other Charges	121.44
CGST TAX	464.28
SGST TAX	464.28
Net Amount	19,500.00

Amount In Words Rupees Nineteen Thousand Five Hundred 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%	18,571.25	464.28	464.28

## 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