

## 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/2285

07/10/2024

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAMAVTAR KHANDELWAL

IRN No 4ec7d24812023edf3d64130b1874db659b76204b7a36ef4f4f19814f0  
0c2e02a

ACK No 172415960998449

Date : 07/10/2024

Buyer

AMAN AND COMPANY DAUSA

-, AMAN AND COMPANY, JAIPUR ROAD,

BEHIND AVM SCHOOL, Dausa, Dausa,

Rajasthan, 303303

DAUSA

Pin : 303303

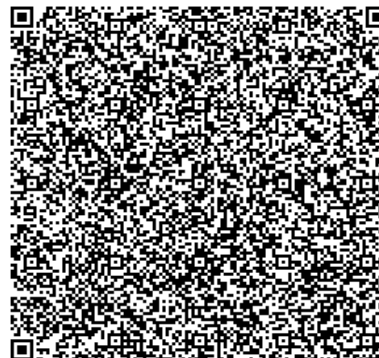
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASDPG3660M1ZK

PAN No. ASDPG3660M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= DAL CALSIK 40.0	09092190	1.00	40.00	7,800.00	5.00	3,120.00
		Total	1	40	Total	3,120.00	

## Other Charges

MUDDTH WAGES

15.60 20.80

Other Charges 36.18

CGST TAX 78.91

SGST TAX 78.91

Net Amount 3,314.00

Amount In Words Rupees Three Thousand Three Hundred Fourteen 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%	3,156.40	78.91	78.91

## 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