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/3420 Dated 09/12/2024
Pymt Mode: CREDIT
Transporter NATH JI CHAKKI
Vehicle No RJ14GH9875
Delivery Station : KAROLI
Broker DALAL R.S.BROKER(MAHESH CH SIN

Buyer
GANESH TRADING CO KAROLI
00, 00, Ganesh Trading Company,
Out Side Wazirpur Gate, Karauli,
Karauli, Rajasthan, 322241
KAROLI Pin : 322241 State : Rajasthan Code : 08

Buyer Details :
GSTIN : 08AEOPG2858N1ZU
PAN No. AEOPG2858N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 1,180.400 Bardana Wt : 30.000 30= DAL BORI 39.0,39.5,39.4,39.7,39.8,39.6,35.0,38.6,39.7,38.9,39.5,38.7,39.9,39.5,39.7,38.9,39.7,39.5,39.8,39.4,39.8,39.5,39.9,39.8,39.6,39.6,39.6,39.7,39.6,39.5-30.0	09092190	30.00	1,150.40	7,500.00	5.00	86,280.00
		Total	**30**	**1,150.400**	Total		86,280.00

Other Charges

MUDDTH	BARDANA	WAGES
431.40	1200.00	174.00

Other Charges	1,805.72
CGST TAX	2,202.14
SGST TAX	2,202.14
Net Amount	**92,490.00**

Amount In Words **Rupees Ninety Two Thousand Four Hundred Ninety 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%	88,085.40	2,202.14	2,202.14

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.