

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/2322

08/10/2024

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No ROAD NO 7

Delivery Station : SIKAR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 7940a3d6530d694562376dc378906cd30c451e59d457ed964ba3588db98ea7c4

ACK No 172415971031324 Date : 08/10/2024

Buyer

BANWARILAL SANJAY KR SIKAR

D-7, NEW ANAJ MANDI, JAIPUR ROAD,

Sikar, Rajasthan, 332001

SIKAR

Pin : 332001

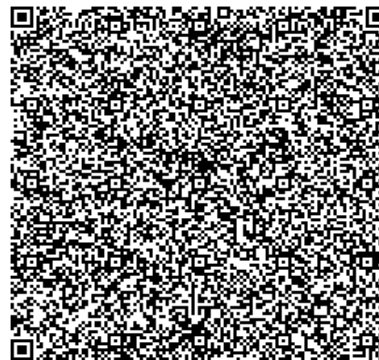
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEHB8933R1ZM

PAN No. AAEHB8933R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL 300.0/10	09092190	10.00	300.00	7,300.00	5.00	21,900.00
		Total	10	300	Total	21,900.00	

Other Charges

MUDDTH WAGES

109.50 208.00

Other Charges 317.12

CGST TAX 555.44

SGST TAX 555.44

Net Amount 23,328.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty Eight 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%	22,217.50	555.44	555.44

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