

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/3441

09/12/2024

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No RJ18GC3813

Delivery Station : SURAJGARH

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No c4a868ab419b70aa0835fef1e4b61fde624e00d392e2f1529c24eb6ff5fa5582

ACK No 172416398742600

Date : 09/12/2024

Buyer

SHRI SHYAM KIRANA STORE SURAJGARH

JIVAN MANDI, SURAJGARH, CHIRAWA,

Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

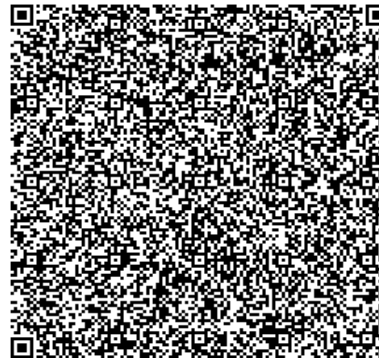
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CACPK8222N1ZE

PAN No. CACPK8222N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=202 24.7,24.7,24.7,24.7,24.8,24.8,24.7,24.7,24.8,24.8,24.7	09092190	11.00	272.10	8,500.00	5.00	23,128.50
		Total	11	272.100	Total	23,128.50	

Other Charges

MUDDTH WAGES

115.64 63.80

Other Charges 179.10

CGST TAX 582.70

SGST TAX 582.70

Net Amount 24,473.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Seventy Three 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%	23,307.94	582.70	582.70

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