

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/2165

27/09/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker

DALAL SHUBHAM BROKER

IRN No e689c93e6b87e48e11ec33f50dddcaa03ef4428efd0d07c2dfd2e493b15189e3

ACK No 172415887113473

Date : 27/09/2024

Buyer

RAKESH KHANDEWAL KIRANA STORE BHARTPUR

0, Sed Ka Mad Ganga Mandir,

Bharatpur, Bharatpur, Rajasthan,

321001

BHARTPUR

Pin : 321001

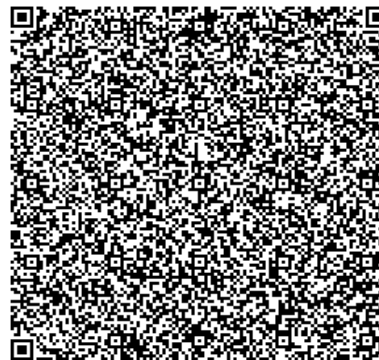
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL ATC 39.7,39.7,39.7,39.8,39.8,39.8,39.8,39.7,39.7,39.7,39.7,39.6,39.8,39.9,39.7	09092190	15.00	596.10	7,100.00	5.00	42,323.10
		Total	15	596.100	Total		42,323.10

Other Charges

MUDDTH WAGES

211.62 312.00

Other Charges

523.56

CGST TAX

1,071.17

SGST TAX

1,071.17

Net Amount

44,989.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Eighty Nine 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%	42,846.72	1,071.17	1,071.17

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