

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/3241

25/11/2024

Pymt Mode: CREDIT

Transporter T SHAKTI ROADLINE

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No ab682501fbc42fb7dcb6e81edef25a24bce0926b8ac63a049d40b2872fd747f9

ACK No 172416292649049

Date : 25/11/2024

Buyer

UMASHANKR AND CO CHIDAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIDAWA

Pin : 333026

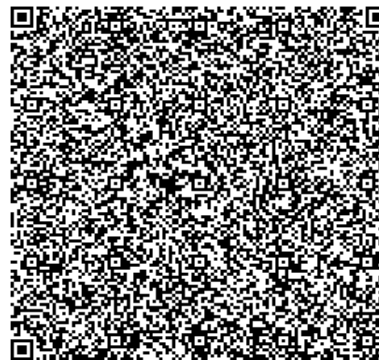
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9039P1ZP

PAN No. AAZPB9039P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DHANIYA 200.0/5	09092190	5.00	200.00	12,000.00	5.00	24,000.00
		Total	5	200	Total	24,000.00	

Other Charges

MUDDTH WAGES

120.00 104.00

Other Charges 223.80

CGST TAX 605.60

SGST TAX 605.60

Net Amount 25,435.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Five 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%	24,224.00	605.60	605.60

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