

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/3591

20/12/2024

Pymt Mode: CREDIT

Transporter T Jaipur Neem Ka Thana

Vehicle No

Delivery Station : NIMKATHANA

Broker

DALAL AKSHIT JI PARWAL

IRN No c03c747132ad531e7a335c49f93119cefb27de66eb1f5dc061e99ca6bde9510

ACK No 172416472074834

Date : 20/12/2024

Buyer

BHOLARAM AND SONS NKT

NIMKATHANA

Pin : 332713

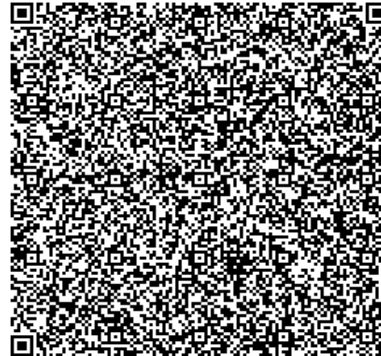
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Gopal Lal 150.0/5	09092190	5.00	150.00	8,500.00	5.00	12,750.00
		Total	5	150	Total	12,750.00	

Other Charges

MUDDTH WAGES
63.75 104.00

Other Charges	168.12
CGST TAX	322.94
SGST TAX	322.94
Net Amount	13,564.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Four 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%	12,917.75	322.94	322.94

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