

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/2445

14/10/2024

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.S.BROKER(MAHESH CH SIN)

IRN No 7c7ef1522e5db09d949e22187628087a200506d25dcc236f2ae7a186f2256677

ACK No 172416013320516

Date : 14/10/2024

Buyer

VED PRAKASH TRADING COMPANY GANGAPUR

GANGAPUR CITYGANGAPUR CITY, NEAR

CO OPRATIVE SOCIETY

GANGAPUR

Pin : 322201

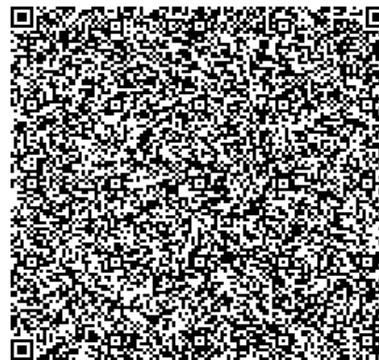
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALPPG9246E1ZT

PAN No. ALPPG9246E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= 202 24.5,24.4,24.0,24.5,24.6,24.5,24.6	09092190	7.00	171.10	8,200.00	5.00	14,030.20
		Total	7	171.100	Total	14,030.20	

## Other Charges

MUDDTH WAGES

70.15 145.60

Other Charges 215.50

CGST TAX 356.15

SGST TAX 356.15

Net Amount 14,958.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty 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%	14,245.95	356.15	356.15

## 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 &amp; COMPANY

Authorised Signatory