

## 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/3299

29/11/2024

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAMAVTAR KHADELWAL

IRN No d728780d0a7109a46f47c2474938bd1e345485bc4509855b6b7ea0b  
c5930e33d

ACK No 172416323758250

Date : 29/11/2024

Buyer

MANISH AMERIA AND CO DAUSA

, Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

DAUSA

Pin : 303303

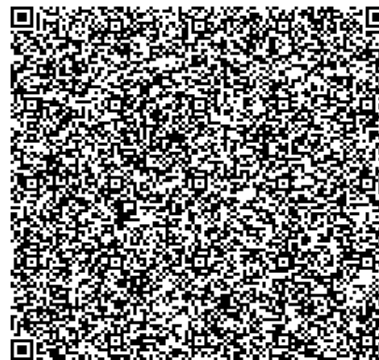
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,700.00	5.00	12,125.00
		Total	5	125	Total	12,125.00	

## Other Charges

MUDDTH WAGES

60.63 104.00

Other Charges 164.52

CGST TAX 307.24

SGST TAX 307.24

Net Amount 12,904.00

Amount In Words Rupees Twelve Thousand Nine Hundred 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%	12,289.63	307.24	307.24

## 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