

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/3258

27/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GIRWAR JI AGARWAL

IRN No b15f7e61465bc583356dae4eb000ebb92e837562c05e1803b8450b6
ac8bdba3b

ACK No 172416303556317 Date : 27/11/2024

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9214592699

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= GOPLA BULE 29.9,29.8,30.0,30.0	09092190	4.00	119.70	10,300.00	5.00	12,329.10
		Total	4	119.700	Total	12,329.10	

Other Charges

MUDDTH WAGES

61.65 23.20

Other Charges 85.20

CGST TAX 310.35

SGST TAX 310.35

Net Amount 13,035.00

Amount In Words Rupees Thirteen Thousand 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%	12,413.95	310.35	310.35

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