

## 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/2366

10/10/2024

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker DALAL SHUBHAM BROKER

IRN No dadc4f585b084501b70b1b3b88613767a3dbdc4523f4dcd0505be2f96aa7fb6c

ACK No 172415989226431

Date : 10/10/2024

Buyer

MEGHAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

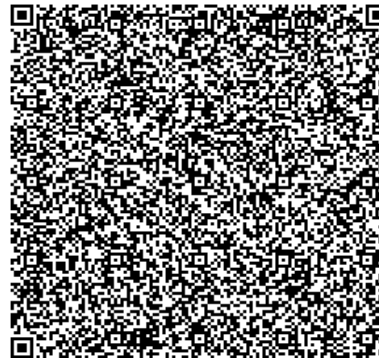
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 16=303 400.0/16	09092190	16.00	400.00	8,500.00	5.00	34,000.00
		Total	16	400	Total	34,000.00	

## Other Charges

MUDDTH WAGES

170.00 332.80

Other Charges 502.86

CGST TAX 862.57

SGST TAX 862.57

Net Amount 36,228.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Twenty 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%	34,502.80	862.57	862.57

## 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