## **TAX INVOICE**

**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

IRN No dcdb38650b54cf89cd2ccdbbdf3b1c0153f5da9a2729f758d83c4df06

c4569b4

ACK No 172416403034539 Date: 10/12/2024

Buyer

**KHANDELWAL TRADING CO MANSROWAR** 

117/44, AGARWAL FARM, MANSAROVAR,

Jaipur, Rajasthan, 302020

**JAIPUR** Pin: **302020** State: Rajasthan Code: 08

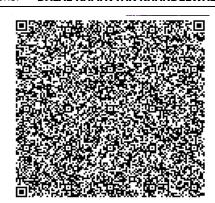
Phone:

GSTIN: 08ANAPK6356Q1ZE PAN No. ANAPK6356Q Invoice No. Dated SL/3443 10/12/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GG5619 Delivery Station: JAIPUR

Broker **DALAL RAMAVTAR KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 17= Radhey 29.7,29.7,29.7,29.8,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7	09092190	17.00	504.60	10,300.00	5.00	51,973.80
		Total	17	504.600	Total		51,973.80
Other	Charges			Other Chai	rges		358.58
MUDDT			_			1,308.31	
259.8	7 98.60			SGST TAX			1,308.31

Amount In Words Rupees Fifty Four Thousand Nine Hundred Forty Nine Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09092190	CGST 2.5%+SGST 2.5%	52,332.27	1,308.31	1,308.31	

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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** 

54,949.00