

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/2252

04/10/2024

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL S.D.BROKER

IRN No 2cdebd79b869099459b7338af25b1e1bb24b9947d3555784ef968b6042b7a5f6

ACK No 172415942816017 Date : 04/10/2024

Buyer

HARWANSLAL REVTIMOHAN BHARATPUR

JAMA MASJID, BHARATPUR, BHARATPUR,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

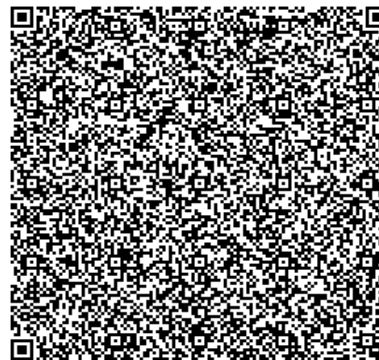
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPC4424B1ZU

PAN No. AAZPC4424B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	9,300.00	5.00	13,950.00
		Total	5	150	Total		13,950.00

Other Charges

MUDDTH WAGES
69.75 104.00

Other Charges	173.82
CGST TAX	353.09
SGST TAX	353.09
Net Amount	14,830.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty 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%	14,123.75	353.09	353.09

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