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 a79bc290d767234cf9000275b3f6afce9638a9b182543d179f5a23f6d

b69a9b1

ACK No 172416230054340 Date: 15/11/2024

Buyer

MOHAN KIRANA STORE NEMKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

Pin: 332713 State: Rajasthan **NEMKATHANA** Code: 08

Phone:

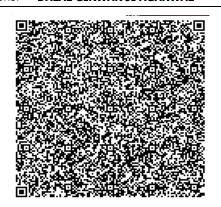
GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H Invoice No. Dated SL/3109 15/11/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ41GA3579

Delivery Station: NIMKATHANA

Broker **DALAL GIRWAR JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 20=30 25.0,24.9,24.9,24.9,25.0,24.8,24.8,24.9,24.9,25.0,25.0,24.9,24.9,24.9,25.0,25.0,25.0	09092190	20.00	498.40	8,400.00	5.00	41,865.60
		Total	20	498.400	Total		41,865.60
Other	Charges	•	-	Other Chai	-		324.86
MUDDT	H WAGES			CGST TAX	(1,054.77
209 33 116 00				SGST TAX 1.054.77			

SGSTIAX

Net Amount 44,300.00

Amount In Words Rupees Forty Four Thousand Three Hundred 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%	42,190.93	1,054.77	1,054.77	

Remarks:

Terms:

1 (2hnnf	once	cold	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